# CAPITATION  Test Plan
## Phase V
### Revision Date: 04/06/00

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 10/20/99 | 67-107 | 1034 | Changed the conversion rules for adjustment indicator, PHPcode, aid code, and member months, etc.  Removed the dental code list, and added the ADJCAP field to the converted file using the ADJCAP map for its conversion. | DL |
| | | 1317 | Changed the conversion rules for claim type, category of services, dental plan code, and vendor code, etc. | |
| 08/20/99 | 14-22 | 1468 | Remove references to the AFDCAID map and the phase-specific county code list | DL |
| 06/14/99 | 66 | | Detect the input PHP code with one trailing space (missing test case from phase 3) | DL |
| 06/14/99 | 59-65 | 1025 | Accommodate the changes introduced by adding a date range to the NETPROD map | DL |
| 06/10/99 | 58 | 1231 | Drop any input records with a dental PHP code: 681-684 or 400-408 | DL |

**Program:**     **MDM101**  
**Rundate:**     **02/01/99**  
**Input DSN:**     **HM.TMED.DATA.UNIT.MDM101.INPCAPP.P53**  
**Output DSN:**     **HM.TMED.DATA.UNIT.MDM101.OUTCAPP.P53**

**Version #: DS V4.20**  
**Phase: 5.3**  
**Tester: Daniel Lin**  
**Test Date**: 12/03/99

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 001 | | CAP-PAYMENT-DATE | Valid date < 30 month window | Record is dropped | Records must contain a valid date within the 30-month 'Paid Date Range' | P | 21 |
| 002 | | CAP-PAYMENT-DATE | Valid date = 1st day of 30 month window | PD-DATE = CAP-PAYMENT-DATE | PD-Date will equal the input Cap Payment Date | P | 22 |
| 003 | | CAP-PAYMENT-DATE | Valid date = Within 30 months window | PD-DATE = CAP-PAYMENT-DATE | PD-Date will equal the input Cap Payment Date | P | 01 |
| 004 | | CAP-PAYMENT-DATE | Valid date = Last day of 30 month window | PD-DATE = CAP-PAYMENT-DATE | PD-Date will equal the input Cap Payment Date | P | 24 |
| 005 | | CAP-PAYMENT-DATE | Valid date > 30 month window | Record is dropped | Records must contain a valid date within the 30-month 'Paid Date Range' | P | 23 |
| 006 | | CAP-PAYMENT-DATE | Invalid date | Record is dropped | Records must contain a valid date within the 30-month 'Paid Date Range' | P | 25 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 007 | | CAP-PHP-COUNTY | Not on ELIGCTY map | Record is dropped | Records must contain a valid county per the ELIGCTY map | P | 11 |
| 008 | | CAP-PHP-COUNTY | 1st item in ELIGCTY map | COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county code will be populated from the input PHP county | P | 01 |
| 009 | | CAP-PHP-COUNTY | On ELIGCTY map | COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county code will be populated from the input PHP county | P | 01 |
| 010 | | CAP-PHP-COUNTY | Last item in ELIGCTY map | COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county code will be populated from the input PHP county | P | 14 |
| 011 | | CAP-AID-CODE | = Spaces | Record is dropped | The input aid code must exist on the ELIGCAT map | Obs | |
| 012 | | CAP-AID-CODE | Not in ELIGCAT map (low) | Record is dropped | The input aid code must exist on the ELIGCAT map | P | 06 |
| 013 | | CAP-AID-CODE | Not in ELIGCAT map (high) | Record is dropped | The input aid code must exist on the ELIGCAT map | P | 07 |
| 014 | | CAP-AID-CODE CAP-PHP-COUNTY | In ELIGCAT map = 19,28,34,41,42, or 48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the EligCat Map for non-TANF) | Obs | |
| 015 | | CAP-AID-CODE CAP-PHP-COUNTY | 1st ELIGCAT map = 19,28,34,41,42,or 48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the EligCat Map for non-TANF) | Obs | |
| 016 | | CAP-AID-CODE CAP-PHP-COUNTY | Last in ELIGCAT map = 19,28,34,41,42,or 48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the EligCat Map for non-TANF) | Obs | |
| 017 | | CAP-AID-CODE CAP-PHP-COUNTY | In ELIGCAT map last of 19,28,34,41,42, 48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the EligCat Map for non-TANF) | Obs | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 018 | | CAP-AID-CODE<br><br>CAP-PHP-COUNTY | In ELIGCAT map<br>Not in AFDCAID map<br><>19, 28,34,41,42,48 | Record is dropped | Records are dropped when the input aid code validation against the EligCat Map for non-TANF is unsuccessful | **Obs** | |
| 019 | | CAP-AID-CODE<br><br>CAP-PHP-COUNTY | In ELIGCAT map<br>1st in AFDCAID map<br><> 19,28,34,41,42,48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the AFDCAID Map for TANF) | **Obs** | |
| 020 | | CAP-AID-CODE<br><br>CAP-PHP-COUNTY | In ELIGCAT map<br>Any In AFDCAID map<br><> 19,28,34,41,42,48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the AFDCAID Map for TANF) | **Obs** | |
| 021 | | CAP-AID-CODE<br><br>CAP-PHP-COUNTY | In ELIGCAT map<br>Last in AFDCAID map<br><> 19,28,34,41,42,48 | AID-CODE = CAP-AID-CODE COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county and aid codes will be populated from the input aid and PHP county (aid code validated against the AFDCAID Map for TANF) | **Obs** | |
| 022 | | CAP-AID-CODE<br><br>CAP-PHP-COUNTY | In ELIGCAT map<br>Not in AFDCAID map<br><> 19,28,34,41,42,48 | Record is dropped | Records are dropped when the input aid code validation against the AFDCAID Map for TANF is unsuccessful | **Obs** | |
| 023 | | CAP-NBR-MEMBER-MNTHS | Not numeric | Record is dropped | The input member months value must be a valid numeric > 0 | **Obs** | |
| 024 | | CAP-NBR-MEMBER-MNTHS | = 0 | Record is dropped | The input member months value must be a valid numeric > 0 | **Obs** | |
| 025 | | CAP-NBR-MEMBER-MNTHS | Numeric and <> zero | MEMBER-MONTHS = CAP-NBR-MEMBER-MNTHS | The member months will be populated from the input cap number of member months | **Obs** | |
| 026 | | CAP-NET-PAYMENT | Not numeric | Record is dropped | The input net payment amount value must be a valid numeric > 0 and less than 999,999,999.00 | **P** | 15 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 027 | | CAP-NET-PAYMENT | = 0 | Record is dropped | The input net payment amount value must be a valid numeric > 0 and less than 999,999,999.00 | P | 29 |
| 028 | | CAP-NET-PAYMENT | > 999999999.00 | Record is dropped | The input net payment amount value must be a valid numeric > 0 and less than 999,999,999.00 | P | 13 |
| 029 | | CAP-NET-PAYMENT | Numeric and > Zero and < 999999999.00 | NET-PAY-AMT = CAP-NET-PAYMENT ROUNDED | The net payment amount will be populated from the input net payment rounded field | P | 01 |
| 030 | | CLAIM-TYPE | Does not matter | CLAIM-TYPE = '9' | The claim type value will be defaulted to 9 | Obs | |
| 031 | | DENTAL-PLAN-CD | Does not matter | DENTAL-PLAN-CD = SPACES | The dental plan code will be defaulted to missing (space) | Obs | |
| 032 | | PROV-SPEC | Does not matter | PROV-SPEC = SPACES | The provider specialty field will be defaulted to missing (space) | P | 01 |
| 033 | | SVC-CAT | Does not matter | SVC-CAT = '80' | The service category value will be defaulted to 80 (capitation payments) | Obs | |
| 034 | | VENDOR-CD | Does not matter | VENDOR-CD = 'CP' | The vendor code will be defaulted to CP (capitation) | Obs | |
| 035 | | Control Card RUNDATE | = Valid Date | RUNDATE | The rundate (window) will be supplied from the external rundate value | P | 01 |
| 036 | | CAP-ADJUSTMENT-INDICATOR | = 1 | ADJ-IND = '1' | A valid input adjustment indicator value is moved to the adj-ind field | Obs | |
| 037 | | CAP-ADJUSTMENT-INDICATOR | = 2 | ADJ-IND = '2' | A valid input adjustment indicator value is moved to the adj-ind field | Obs | |
| 038 | | CAP-ADJUSTMENT-INDICATOR | = Spaces | ADJ-IND = '0' | A valid input adjustment indicator value is moved to the adj-ind field. A missing input is converted to 0 (missing). | Obs | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 039 | | CAP-ADJUSTMENT-INDICATOR | <> 1,2 or spaces | ADJ-IND = '0' FOLOG Failure Condition | An invalid input adjustment indicator value results in the adj-ind field being set to (0). | Obs | |
| 040 | | CAP-AID-CODE | Valid (i.e. Pass drop conditions) Has 1 trailing space | AID-CODE = CAP-AID-CODE With 1 leading zero No trailing spaces | The aid code value is padded with leading zeroes when trailing spaces are encountered on the input | P | 09 |
| 041 | | CAP-AID-CODE | Valid (i.e. Pass drop conditions) Has no trailing spaces | AID-CODE = CAP-AID-CODE | The aid code value is used as is when no trailing spaces are encountered on the input aid code field | P | 01 |
| 042 | | CAP-PHP-COUNTY | Valid (i.e. Pass drop conditions) | COUNTY-CD PROVIDER-CNTY = CAP-PHP-CNTY | The county code for the will be populated from the input PHP county | P | 01 |
| 043 | | CAP-NBR-MEMBER-MNTHS CAPCV-ADJ-IND | Valid (i.e. Pass drop conditions) <> 1 | MEMBER-MONTHS = CAP-NBR-MEMBER-MNTHS | If the member months is valid and the cap adj ind is <> 1 (positive), the member months is moved as is from the input | P | 02 |
| 044 | | CAP-NBR-MEMBER-MNTHS CAPCV-ADJ-IND | Valid (i.e. Pass drop conditions) = 1 | MEMBER-MONTHS = CAP-NBR-MEMBER-MNTHS * -1 | If the member months is valid and the cap adj ind is 1 (negative), the input member months is multiplied by –1 | P | 01 |
| 045 | | CAP-NET-PAYMENT Converted ADJ-IND | Valid (i.e. Pass drop conditions) <> 1 | NET-PAY-AMT = CAP-NET-PAYMENT ROUNDED | If the net pay amt is valid and the cap adj ind is <> 1 (positive) the net pay amt is moved as is from the input | Obs | |
| 046 | | CAP-NET-PAYMENT Converted ADJ-IND | Valid (i.e. Pass drop conditions) = 1 | NET-PAY-AMT = CAP-NET-PAYMENT ROUNDED * -1 | If the net pay amt is valid and the cap adj ind is 1 (negative) the net pay amt is multiplied by –1 | Obs | |
| 047 | | CAP-PHP-CODE | Not in NETPROD map (low) | NETWORK-ID = SPACES FOLOG Failure Condition | If the input PHPCode is not found on the netprod map, the network ID field is set to missing (spaces) | Obs | |
| 048 | | CAP-PHP-CODE | 1st in NETPROD map Network is not blank in NETPROD map | NETWORK-ID = mapped NETWORK from PHP-CODE in NETPROD map | The network Id is populated upon a successful lookup from the NETPROD map using the input PHP code | Obs | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 049 | | CAP-PHP-CODE | In NETPROD map Network is not blank in NETPROD map | NETWORK-ID = mapped NETWORK from PHP-CODE in NETPROD map | The network Id is populated upon a successful lookup from the NETPROD map using the input PHP code | **Obs** | |
| 050 | | CAP-PHP-CODE | In NETPROD map Network is blank in NETPROD map | NETWORK-ID = SPACES FOLOG Failure Condition | If the lookup from the NETPROD map using the input PHP code is unsuccessful, the network Id is set to missing (space) | **Obs** | |
| 051 | | CAP-PHP-CODE | Last in NETPROD map Network is not blank in NETPROD map | NETWORK-ID = mapped NETWORK from PHP-CODE in NETPROD map | The network Id is populated upon a successful lookup from the NETPROD map using the input PHP code | **Obs** | |
| 052 | | CAP-PHP-CODE | Not in NETPROD map (high) | NETWORK-ID = SPACES FOLOG Failure Condition | If the lookup from the NETPROD map, using the input PHP code, is unsuccessful, the network Id is set to missing (space) | **Obs** | |
| 053 | | CAP-PAYMENT-DATE | Valid date Within 30 month window | PD-DATE = CAP-PAYMENT-DATE | The pd date field is populated from a valid input cap payment date | **P** | 01 |
| 054 | | CAP-PHP-CODE | = Spaces | PHP-CODE = SPACES FOLOG Failure Condition | The input PHP code field must not be missing | **P** | 31 |
| 055 | | CAP-PHP-CODE | Has 2 trailing spaces | PHP-CODE . = CAP-PHP-CODE with 2 leading zeroes no trailing spaces | The PHP code field is padded with leading zeroes when trailing spaces are found on the input Cap PHP Code | **P** | 27 |
| 056 | | CAP-SVC-DATE | Valid date | SVC-DT = CAP-SVC-DATE | The Svc Date is populated from a valid Cap Svc Date | **P** | 01 |
| 057 | | CAP-SVC-DATE | Invalid date | SVC-DT = '0001-01-01' FOLOG Failure Condition | The Svc Date is defaulted to missing (0001-01-01) when the input is missing | **P** | 26 |
| 058 | | CAP-PHP-CODE | = 681 thru 684 or 400 thru 408 | Record is dropped | Drop any dental input record if PHP code falls in the range of the specified values | **Obs** | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 059 | | CAP-PHP-CODE | <> NETPROD-PHPCODE (low) | NETWORK-ID = SPACES FOLOG Failure Condition | If the input PHPCODE is not found in the netprod map, the network ID field is set to missing (spaces) | **Obs** | |
| 060 | | CAP-PHP-CODE CAP-SERVICE-DATE | = 1$^{st}$ of NETPROD-PHPCODE >= NETPROD-FROM-DT <= NETPROD-THRU-DT NETPROD-NETWORK is not blank | NETWORK-ID = mapped with NETPROD-NETWORK | The network ID is populated with NETPROD-NETWORK | **Obs** | |
| 061 | | CAP-PHP-CODE CAP-SERVICE-DATE | = NETPROD-PHPCODE = NETPROD-FROM-DT NETPROD-NETWORK is not blank | NETWORK-ID = mapped with NETPROD-NETWORK | The network ID is populated with NETPROD-NETWORK | **Obs** | |
| 062 | | CAP-PHP-CODE CAP-SERVICE-DATE | = NETPROD-PHPCODE > NETPROD-FROM-DT < NETPROD-THRU-DT NETPROD-NETWORK is not blank | NETWORK-ID = mapped with NETPROD-NETWORK | The network ID is populated with NETPROD-NETWORK | **Obs** | |
| 063 | | CAP-PHP-CODE CAP-SERVICE-DATE | = NETPROD-PHPCODE >= NETPROD-FROM-DT <= NETPROD-THRU-DT NETPROD-NETWORK is blank | NETWORK-ID = SPACES FOLOG Failure Condition | If NETPROD-NETWORK is blank, the network ID field is set to missing (spaces) | **Obs** | |
| 064 | | CAP-PHP-CODE CAP-SERVICE-DATE | = Last of NETPROD-PHPCODE >= NETPROD-FROM-DT <= NETPROD-THRU-DT NETPROD-NETWORK is not blank | NETWORK-ID = mapped with NETPROD-NETWORK | The network ID is populated with NETPROD-NETWORK | **Obs** | |
| 065 | | CAP-PHP-CODE | <> NETPROD-PHPCODE (high) | NETWORK-ID = SPACES FOLOG Failure Condition | If the input PHPCODE is not found in the netprod map, the network ID field is set to missing (spaces) | **Obs** | |
| 066 | | CAP-PHP-CODE | Has 1 trailing space | PHP-CODE = CAP-PHP-CODE with 1 leading zero no trailing spaces | The PHP code field is padded with a leading zero when a trailing space is found on the input Cap PHP Code | **P** | 20 |
| 067 | | CAP-NBR-MEMBER-MNTHS | Is not numeric | Record is dropped | Record must contain valid member months | **P** | 12 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 068 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = Spaces | Record is dropped | The blank capitation adjustment indicator is not an adjustment. It denotes current months' eligible member months. It always has a number greater than zero in the member month field. | P | 30 |
| 069 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = '1' | Record is dropped | The capitation adjustment indicator of '1' is a negative adjustment to previously submitted capitation data. It always has a number greater than zero in the member month field. | P | 35 |
| 070 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = '2' | Record is dropped | The capitation adjustment indicator of '2' is a positive adjustment to previously submitted capitation data. It always has a number greater than zero in the member month field. | P | 36 |
| 071 | | CAP-ADJUSTMENT-IND. | Not found in the ADJCAP map (low) | Set CAPCV-ADJ-IND = 0     CAPCV-ADJ-CAP = Spaces FOLOG Failure Condition | The input capitation adjustment indicator is validated against the ADJCAP map, but failed. | Obs | |
| 072 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'A' | Set CAPCV-ADJ-IND = 2     CAPCV-ADJ-CAP = 'A' | It's a positive adjustment for dental utilization incentive. It always has a zero in the member month field. | P | 37 |
| 073 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'B' | Set CAPCV-ADJ-IND = 2     CAPCV-ADJ-CAP = 'B' | It's a positive adjustment for dental preventive service utilization incentive. It always has a zero in the member month field. | P | 38 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 074 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'C' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'C' | It's a positive adjustment for dental basic restorative utilization incentive. It always has a zero in the member month field. | P | 39 |
| 075 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'D' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'D' | It's a positive adjustment for dental quality assurance incentive. It always has a zero in the member month field. | P | 40 |
| 076 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'E' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'E' | It's a positive adjustment for dental general operations incentive. It always has a zero in the member month field. | P | 41 |
| 077 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'F' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'F' | It's a positive adjustment for medical outpatient and emergency room utilization incentive. It always has a zero in the member month field. | P | 42 |
| 078 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'G' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'G' | It's a positive adjustment for medical pediatric preventive services utilization incentive. It always has a zero in the member month field. | P | 43 |
| 079 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'H' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'H' | It's a positive adjustment for medical incentive for timely submission of PM160 (CHDP). It always has a zero in the member month field. | P | 44 |
| 080 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = 'I' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = 'I' | It's a positive adjustment for medical incentive for timely submission of encounter data. It always has a zero in the member month field. | P | 45 |
| 081 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | = Zero = '0' | Set CAPCV-ADJ-IND = 1 CAPCV-ADJ-CAP = '1' | It's a negative adjustment as a withhold from the monthly capitation. The withhold always has a zero in the member month field. | P | 46 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 082 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | > Zero = Spaces | Set CAPCV-ADJ-IND = 0 CAPCV-ADJ-CAP = '0' | The blank capitation adjustment indicator is not an adjustment. It denotes current months' eligible member months. It always has a number greater than zero in the member month field. | P | 03 |
| 083 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | > Zero = '1' | Set CAPCV-ADJ-IND = 1 CAPCV-ADJ-CAP = '1' | The capitation adjustment indicator of '1' is a negative adjustment to previously submitted capitation data. It always has a number greater than zero in the member month field. | P | 01 |
| 084 | | CAP-NBR-MEMBER-MNTHS CAP-ADJUSTMENT-IND. | > Zero = '2' | Set CAPCV-ADJ-IND = 2 CAPCV-ADJ-CAP = '2' | The capitation adjustment indicator of '2' is a positive adjustment to previously submitted capitation data. It always has a number greater than zero in the member month field. | P | 02 |
| 085 | | CAP-ADJUSTMENT-IND. | Not found in the ADJCAP map (high) | Set CAPCV-ADJ-IND = 0 CAPCV-ADJ-CAP = Spaces FOLOG Failure Condition | The input capitation adjustment indicator is validated against the ADJCAP map, but failed. | P | 04 |
| 086 | | CAPCV-ADJ-IND | = 0 | CAPCV-NET-PAY-AMT = CAP-PAYMENT * 1 Rounded Move CAP-NBR-MEMBER-MNTHS to CAPCV-MEMBER-MONTHS | Calculate the converted net payment by multiplying the input payment with 1 and rounded to the nearest dollar. Move the input member months to the converted member month field. | P | 03 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 087 | | CAPCV-ADJ-IND | = 1 | CAPCV-NET-PAY-AMT = CAP-PAYMENT * -1 Rounded CAPCV-MEMBER-MONTHS= CAP-NBR-MEMBER-MNTHS * -1 | Calculate the converted net payment by multiplying the input payment with -1 and rounded to the nearest dollar. Calculate the converted member months by multiplying the input member months with -1. | P | 01 |
| 088 | | CAPCV-ADJ-IND | = 2 | CAPCV-NET-PAY-AMT = CAP-PAYMENT * 1 Rounded Move CAP-NBR-MEMBER-MNTHS to CAPCV-MEMBER-MONTHS | Calculate the converted net payment by multiplying the input payment with 1 and rounded to the nearest dollar. Move the input member months to the converted member month field. | P | 02 |
| 089 | | CAP-PHP-CODE | <> MNETPROD-PHPCODE (low) | CAPCV-NETWORK-ID = Spaces CAPCV-DENTAL-PLAN-CD = Spaces FOLOG Failure Condition | If the input PHPCODE is not found in the netprod map, the Network ID and Dental Plan Code fields are set to missing (spaces) | P | 31 |
| 090 | | CAP-PHP-CODE CAP-SERVICE-DATE | = 1st of MNETPROD-PHPCODE >= MNETPROD-FROM-DT <= MNETPROD-THRU-DT MNETPROD-NETWORK is not blank | CAPCV-NETWORK-ID = mapped with MNETPROD-NETWORK CAPCV-DENTAL-PLAN-CD = Mapped with MNETPROD-DENTAL | The Network ID is populated with MNETPROD-NETWORK, and DENTAL-PLAN-CD is populated with MNETPROD-DENTAL. | P | 28 |
| 091 | | CAP-PHP-CODE CAP-SERVICE-DATE | = MNETPROD-PHPCODE = MNETPROD-FROM-DT MNETPROD-NETWORK is not blank | CAPCV-NETWORK-ID = mapped with MNETPROD-NETWORK CAPCV-DENTAL-PLAN-CD = Mapped with MNETPROD-DENTAL | The Network ID is populated with MNETPROD-NETWORK, and DENTAL-PLAN-CD is populated with MNETPROD-DENTAL. | P | 16 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 092 | | CAP-PHP-CODE CAP-SERVICE-DATE | = MNETPROD-PHPCODE > MNETPROD-FROM-DT < MNETPROD-THRU-DT MNETPROD-NETWORK is not blank | CAPCV-NETWORK-ID = mapped with MNETPROD-NETWORK CAPCV-DENTAL-PLAN-CD = Mapped with MNETPROD-DENTAL | The Network ID is populated with MNETPROD-NETWORK, and DENTAL-PLAN-CD is populated with MNETPROD-DENTAL. | P | 1 |
| 093 | | CAP-PHP-CODE CAP-SERVICE-DATE | = MNETPROD-PHPCODE >= MNETPROD-FROM-DT <= MNETPROD-THRU-DT MNETPROD-NETWORK is blank | CAPCV-NETWORK-ID = Spaces CAPCV-DENTAL-PLAN-CD = Spaces FOLOG Failure Condition | If MNETPROD-NETWORK is blank, the Network ID and DENTAL-PLAN-CD fields are set to missing (spaces) | P | 17 |
| 094 | | CAP-PHP-CODE CAP-SERVICE-DATE | = Last of MNETPROD-PHPCODE >= MNETPROD-FROM-DT <= MNETPROD-THRU-DT MNETPROD-NETWORK is not blank | CAPCV-NETWORK-ID = mapped with MNETPROD-NETWORK CAPCV-DENTAL-PLAN-CD = Mapped with MNETPROD-DENTAL | The Network ID is populated with MNETPROD-NETWORK, and DENTAL-PLAN-CD is populated with MNETPROD-DENTAL. | P | 2 |
| 095 | | CAP-PHP-CODE | <> MNETPROD-PHPCODE (high) | CAPCV-NETWORK-ID = Spaces CAPCV-DENTAL-PLAN-CD = Spaces FOLOG Failure Condition | If the input PHPCODE is not found in the netprod map, the Network ID and Dental Plan Code fields are set to missing (spaces) | P | 19 |
| 096 | | CAPCV-DENTAL-PLAN-CD | = Spaces | CAPCV-VENDOR-CD = 'CP' | If the converted Dental Plan Code is missing (spaces), set CAPCV-VENDOR-CD = 'CP' | P | 1 |
| 097 | | CAPCV-DENTAL-PLAN-CD | <> Spaces | CAPCV-VENDOR-CD = 'DN' | If the converted Dental Plan Code is not missing, set CAPCV-VENDOR-CD = 'DN' | P | 2 |
| 098 | | CAPCV-VENDOR-CD CAPCV-AID-CODE | = 'CP' <> Spaces | CAPCV-CLAIM-TYPE = 'D' | If the converted Aid Code is not missing, and CAPCV-VENDOR-CD = 'CP', set CAPCV-CLAIM-TYPE = 'D' | P | 1 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 099 | | CAPCV-VENDOR-CD<br>CAPCV-AID-CODE<br>CAP-ADJUSTMENT-IND | = 'CP'<br>= Spaces<br><> Spaces, '1', or '2' | CAPCV-CLAIM-TYPE = 'E' | If the converted Aid Code is missing (spaces), and CAPCV-VENDOR-CD = 'CP', set CAPCV-CLAIM-TYPE = 'E' | P | 51 |
| 0100 | | CAPCV-VENDOR-CD<br>CAPCV-AID-CODE | = 'DN'<br><> Spaces | CAPCV-CLAIM-TYPE = 'F' | If the converted Aid Code is not missing, and CAPCV-VENDOR-CD = 'DN', set CAPCV-CLAIM-TYPE = 'F' | P | 2 |
| 0101 | | CAPCV-VENDOR-CD<br>CAPCV-AID-CODE<br>CAP-ADJUSTMENT-IND | = 'DN'<br>= Spaces<br><> Spaces, '1', or '2' | CAPCV-CLAIM-TYPE = 'G' | If the converted Aid Code is missing (spaces), and CAPCV-VENDOR-CD = 'DN', set CAPCV-CLAIM-TYPE = 'G' | P | 52 |
| 0102 | | CAPCV-VENDOR-CD | <> 'DN' or 'CP' | CAPCV-CLAIM-TYPE = Spaces | If CAPCV-VENDOR-CD is not equal to 'DN' or 'CP', CAPCV-CLAIM-TYPE is set to missing (spaces). | Obs | |
| 0103 | | CAPCV-DENTAL-PLAN-CD | = Spaces | CAPCV-SVC-CAT = 80 | If CAPCV-DENTAL-PLAN-CD is missing (spaces), move 80 to CAPCV-SVC-CAT. | P | 1 |
| 0104 | | CAPCV-DENTAL-PLAN-CD | <> Spaces | CAPCV-SVC-CAT = 81 | If CAPCV-DENTAL-PLAN-CD is not missing, move 81 to CAPCV-SVC-CAT. | P | 2 |
| 0105 | | CAP-AID-CODE<br>CAP-ADJUSTMENT-IND. | = Spaces<br>= Spaces | Record is dropped | If CAP-ADJUSTMENT-INDICATOR indicates that member months are not zero, but CAP-AID-CODE is missing (spaces), the record is dropped. | P | 5 |
| 0106 | | CAP-AID-CODE<br>CAP-ADJUSTMENT-IND. | = Spaces<br>= '1' | Record is dropped | If CAP-ADJUSTMENT-INDICATOR indicates that member months are not zero, but CAP-AID-CODE is missing (spaces), the record is dropped. | P | 53 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 0107 | | CAP-AID-CODE<br>CAP-ADJUSTMENT-IND. | = Spaces<br>= '2' | Record is dropped | If CAP-ADJUSTMENT-INDICATOR indicates that member months are not zero, but CAP-AID-CODE is missing (spaces), the record is dropped. | P | 54 |
| | | | | | | | |

**Claim Test Plan**
**Phase V**
**Revision Date: 04/28/2000**

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 5/2/2000 | | 1864 | Remove FOLOG call 22 (Provider) | Joy Abbott |
| 4/28/2000 | 495 | 557 | If PHP code notfound on NETPROD map, set to zero | Joy Abbott |
| 4/28/2000 | 468-470 | 1832 | Added new field, HDR-MEDI-CAL-AMT-PAID | Joy Abbott |
| 4/28/2000 | 494 | 1777 | Do not search CPT-HCPCS codes if PROC1-CODE has embedded spaces | Joy Abbott |
| 4/28/2000 | 486 | 1085 | AMBPROC | Joy Abbott |
| 4/28/2000 | 487-489 | 1461 | Processing new SVCCPT4 map | Joy Abbott |
| 4/28/2000 | 471-483 | 965 | Add para 4090-CALC-RVU | Joy Abbott |
| 4/28/2000 | 484-485 | 1406 | Add para 3017A-PLACE-CD | Joy Abbott |
| 4/28/2000 | 466-467 | 1052 | Add RES-CNTY-CD | Phil Treinen |
| 09/13/99 | 385, 386, 387 | 1247 | If newborn, use F35 birthdate; else use ELIG birthdate | Joy Abbott |
| 08/30/99 | 233, 234, 342 | 1247 | Changed PRODUCT to be a tagged field | PHIL TREINEN |
| 08/30/99 | 283, 284, 285 | 1247 | Changed SSN –OR-MEDS to be a tagged field | PHIL TREINEN |
| 08/30/99 | 275, 276, 277, 278, 279 | 1247 | Changed Changed SEX to be a tagged field unless Newborn = Y | PHIL TREINEN |
| 08/30/99 | 154, 155, 335, 358 | 1247 | Changed NETWORK to be a tagged field | PHIL TREINEN |
| 08/30/99 | 123, 124, 125, 332 | 1247 | Changed ETHNICITY ELIG to be a tagged field | PHIL TREINEN |
| 08/30/99 | 078, 079, 321 | 1247 | Changed DENTAL to be a tagged field | PHIL TREINEN |
| 08/30/99 | 042, 043 | 1247 | Changed CASE NUMBER to be a tagged field | PHIL TREINEN |
| 08/30/99 | 381, 382 | 1247 | ADDED MED_PHP TESTING | PHIL TREINEN |
| 08/23/99 | 373, 374, 375, 376, 377, 378, 379, 380 | 1317 | ADDED TOOTH SURFACES & ORIG-DENTAL-CD | PHIL TREINEN |
| 04/02/99 | 244, 247 | 1119 | Changed invalid value to 'xx' from 00 | PHIL TREINEN |
| 03/11/99 | 190, 198, 205 | 840 | Changed output back to 25 from missing (0) | PHIL TREINEN |
| 03/11/99 | 372 | 840 | Added a folog call | PHIL TREINEN |
| 01/20/99 | 190, 198, 205 | 840 | Changed output from 25 to missing (0) | PHIL TREINEN |
| 01/19/99 | 357,358 | 1025 | ADDED DATE VALIDATION TO NEWPROD MAP | PHIL TREINEN |
| 12/22/98 | 177, 178, 179, | 1142 | Removed Paid date modification during update | PHIL TREINEN |

| | 180 | | | |
|---|---|---|---|---|
| 09/22/98 | 29, 30, 31, 320, 355, 356 | 1085 | ADDED LOGIC TO HANDLE 2 DIGIT PROC-CD IN AMB-PROC-GRP. IF PROC 3:3 = SPACE COMPARE FOR = FROM VALUE INSTEAD OF RANGE OF VALUES | PHIL TREINEN |
| 09/17/98 | 22, 23, 142, 334 | 1054 | CHANGED MAXIMUM AGE FROM 150 TO 125 | PHIL TREINEN |
| 09/16/98 | 24, 142, 354 | 1060 | IF SVCDT < BIRTHDATE AND  IF < -1 YR AGE MISSING ELSE 0 | PHIL TREINEN |

**Program: MDC110**                                                                      **Version: 5.3**
**Input DSN: HM.TMED.DATA.UNIT53.TEST.CLAIMS**                      **Tester:  Joy Abbott**
**Output DSN: HM.TMED.DATA.UNIT53.OUTCLMS**

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 001 | | F35-ADJUSTMENT-INDICATOR | <> 1, 2, 3, 4, 5 | ADJ_IND = Zero | When the input F35 Adj Ind is not 1-5, set the Adj_Ind to 0 | P | 01 |
| 002 | | F35-ADJUSTMENT-INDICATOR | = 1, 4 | ADJ_IND = 2 | When the input F35 Adju Ind is 1 or 4 (Neg Adj), set the Adj_Ind to 2 | P | 14 |
| 003 | | F35-ADJUSTMENT-INDICATOR | = 2, 3, or 5 | ADJ_IND = 1 | When the input F35 Adj Ind is 2,3, or 5 (Pos Adj), set the Adj_Ind to 1 | P | 22 |
| 004 | | | Does not matter | ADJ_RVU = Zero | Core Assigned Fields are processed after the convert program, this field is defaulted to 0. | P | 01 |
| 005 | | F35-ADJUDICATION-DATE | Any Valid date | ADJUDICATION_DATE will equal the input F35-Adjudication-Date with 19 added as the century | Input century not currently supplied, therefore it is added and assumed 19th | P | 18 |
| 006 | | F35-ADJUDICATION-DATE | Low Value, Zero, 9's | ADJUDICATION_DATE will equal TAPEDT FOLOG failure condition | Adjudication date is defaulted to the tapedt when the input adjudication date is missing or invalid | P | 01 |
| 007 | | F35-ADJUDICATION-DATE | Any Invalid date | ADJUDICATION_DATE will equal TAPEDT FOLOG failure condition | Adjudication date is defaulted to the tapedt when the input adjudication date is missing or invalid | P | 96 |
| 008 | | F35-ADMISSION-DATE | Any Valid date | ADMIT_DATE will equal the input F35- ADMISSION -Date with 19 added as the century | Input century not currently supplied, therefore it is added and assumed 19th | P | 01 |
| 009 | | F35-ADMISSION-DATE | Any Invalid date | ADMIT_DATE will equal the missing value 0001-01-01 when the input admission date is invalid | Invalid dates will be defaulted to the missing value 0001-01-01 | P | 04 |
| 010 | | F35-ADMIT-SOURCE | <> low value | ADMIT_SOURCE = F35-ADMIT-SOURCE | Admit Source will equal the input F35 value when it is not missing | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 011 | | F35-ADMIT-SOURCE | = Low values | ADMIT_SOURCE = Space | Admit Source will be set to missing (space) when the input F35 value is missing | P | 97 |
| 012 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = Space<br>= Space<br>= 1 thru 6 | ADMIT_TYPE = F35-ADMIT-TYPE | Admit type will be set to the input F35 Admit Type value if it is between 1-6 and the claim form value does not indicate UB-92 | P | 23 |
| 013 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = Space<br>= Space<br>= Space | ADMIT_TYPE = Space | Admit type will be defaulted to missing (space) when the input F35 Admit Type value is not between 1-6 and the claim form value does not indicate UB-92 | P | 01 |
| 014 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= Space<br>= 1 | ADMIT_TYPE = 1 | Admit type will be set to 1 (emergency) when the input F35 Admit Type value is 1 and the claim form value indicates UB-92 | P | 83 |
| 015 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= Space<br>= 3 | ADMIT_TYPE = 2 | Admit type will be set to 2 (elective) when the input F35 Admit Type value is 3 and the claim form value indicates UB-92 | P | 82 |
| 016 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= Space<br>= 4 | ADMIT_TYPE = 7 | Admit type will be set to 7 (Newborn) when the input F35 Admit Type value is 4 and the claim form value indicates UB-92 | P | 96 |
| 017 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= Space<br>$\Leftrightarrow$ 1, 3, 4 | ADMIT_TYPE = Space | Admit type will be set to missing (Space) when the input F35 Admit Type value is not 1, 3, or 4 and the claim form value indicates UB-92 | P | 56 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 018 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= 4, 5, 6<br>= 1 | ADMIT_TYPE = 4 | Admit type will be set to 4 (Emergency Transfer) when the input F35 Admit Type value is 1, the input admit source value is 4, 5, or 6 (elective, emergency, or delivery transfer) and the claim form value indicates UB-92 | P | 92 |
| 019 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= 4, 5, 6<br>= 3 | ADMIT_TYPE = 5 | Admit type will be set to 5 (Elective Transfer) when the input F35 Admit Type value is 3, the input admit source value is 4, 5, or 6 (elective, emergency, or delivery transfer) and the claim form value indicates UB-92 | P | 89 |
| 020 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | = U<br>= 4, 5, 6<br>⟨⟩ 1,  3 | ADMIT_TYPE =  Space | Admit type will be set to missing (space) when the input F35 Admit Type value is not 1 or 3, the input admit source value is 4, 5, or 6 (elective, emergency, or delivery transfer) and the claim form value indicates UB-92 | P | 98 |
| 021 | | F35-CLAIM-FORM-INDICATOR<br>F35-ADMIT-SOURCE<br>F35-ADMIT-TYPE | =U<br>combination with F-35 Admit Type value that was not previously defined in preceding test cases | ADMIT_TYPE = Space | Admit type will be set to missing (space) when the the claim form value indicates UB-92 input but the F35 Admit Type and  admit source value combination is not specifically defined to an admit type value | P | 86 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 022 | 1054 | BIRTHDT<br>SVCDATE | Valid Date (both fields) | AGE_AMT will equal SVCDATE - BIRTH_DT as long as Age_Amt <= 125 and > 0 | When age is present and >0 and < 125, dates assumed to have correct century submitted | P | 01 |
| 023 | 1054 | BIRTHDT<br>SVCDATE | Valid Date (both fields) | AGE_AMT (where SVCDATE - BIRTH_DT > 125) will = Age_Amt - 100<br>FOLOG Failure Condition | When age > 125, century assumed incorrectly submitted on date (Age is calculated by subtracting 100) | P | 97 |
| 024 | 1060 | BIRTHDT<br>SVCDATE | Valid Date (both fields) | AGE_AMT (where SVCDATE - BIRTH_DT <= -1) will = 0.<br>Age_Amt_Null_Ind is set to '?'.<br>FOLOG Failure Condition | When age is calculated as less than -1, an error condition exists. Denote by setting Age to 0, Age Amt Null Indicator to '?' | P | 53 |
| 025 | | BIRTHDT | Invalid date | AGE_AMT = 0<br>AGE-AMT-NULL Ind = '?'<br>FOLOG Failure Condition | When drug birthdate is invalid, an error condition exists. Denote by setting Age_Amt to 0 and Age Amt Null Ind to '?' | P | 36 |
| 026 | | F35-BENE-ID 3:2 (3$^{rd}$ and 4$^{th}$ positions)<br>ELIGCAT Table Match | <> space or low values<br><br>1$^{st}$ value in table | AID_CODE =. F35-BENE-ID 3:2 (3$^{rd}$ and 4$^{th}$ positions) | Aid code is equal to the 3$^{rd}$ and 4$^{th}$ digits of the f35-Bene_ID when they are validated in the Eligcat map | P | 01 |
| 027 | | F35-BENE-ID 3:2 (3$^{rd}$ and 4$^{th}$ positions)<br>ELIGCAT No Match | <> space, low value<br><br>Not in table | AID_CODE = 0.<br>FOLOG failure condition | AID_CODE will equal 0 when the F35-Bene-Id 3$^{rd}$ and 4$^{th}$ position values are not found in the ELIGCAT map. | P | 97 |
| 028 | | F35-BENE-ID 3:2 (3$^{rd}$ and 4$^{th}$ positions) | = Low value or Space | AID_CODE = Space<br>FOLOG failure condition | AID_CODE will map to space when the input Bene-Id is missing. | P | 98 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 029 | 1085 | PROC1_CD<br>Map PROC1_CD to AMBPROC table<br>>= FROM <= TO<br>Match | <> Space 3:3 <> SPACE<br>1st Table Value | AMB_PROC_GRP_CD =<br>AMBPROC table value | Amb Proc Grp Cd value will be determined from a lookup in the AMBPROC map using PROC1 when it is present and found on the AMBPROC map | P | 10 |
| 030 | 1085 | PROC1_CD<br>Map PROC1_CD to AMBPROC table<br>>= FROM <= TO<br>No match | <> Space 3:3 <> SPACE | AMB_PROC_GRP_CD = 0 | Amb Proc Grp Cd value will be defaulted to 0 when PROC1 is present but not found on the AMBPROC map | P | 04 |
| 031 | 1085 | PROC1_CD | = Space | AMB_PROC_GRP_CD = 0 | Amb Proc Grp Cd value will be defaulted to 0 when PROC1 is missing | P | 16 |
| 032 | | | Does not matter | AMB_SRG_CD = 0 | Core Assigned Fields are processed after the convert program, this field is defaulted to 0. | P | 01 |
| 033 | | | Does not matter | APPL_IND = Space | Core Assigned Fields are processed after the convert program, this field is defaulted to blank. | P | 01 |
| 034 | | F35-BIRTHDATE | Valid Date <= Build end date | BIRTH_DT = F35-BIRTHDATE | The claim birthdate will be moved to Birth_dt, as is, when it is a valid non-future date | P | 01 |
| 035 | | F35-BIRTHDATE<br>Tagged to ELIG_TABLE on: F35 CIN to MBR EmpID<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Valid Date > Build end date | BIRTH_DT = MBR_BIRTHDATE | Birth_dt will be populated from the eligibility birthdate when a future claim birthdate is submitted and the member is found in Eligibility | P | 182 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 036 | | F35-BIRTHDATE<br>Not tagged to ELIG_TABLE on: F35 CIN to MBR EmpID<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Valid Date > Build end date | BIRTH_DT equal '0001-01-01' | The claim birthdate will be defaulted 01-01-0001 (missing value) when a future claim birthdate is submitted and the member is not found in eligibility | P | 77 |
| 037 | | F35-BIRTHDATE<br>Tagged to ELIG_TABLE on: F35 CIN to MBR EmpID<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Invalid Date | BIRTH_DT = MBR_BIRTHDATE | Birth_dt will be populated from the eligibility birthdate when an invalid claim birthdate is submitted and the member is found in Eligibility | P | 181 |
| 038 | | F35-BIRTHDATE<br>Not tagged to ELIG_TABLE on: F35 CIN to MBR EmpID<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Invalid Date | BIRTH_DT = 0001-01-01'<br>FOLOG failure condition | The claim birthdate will be defaulted 01-01-0001 (missing value) when an invalid claim birthdate is submitted and the member is not found in eligibility | P | 36 |
| 039 | | F35-PLAN-CODE | = 2, 4 | CAP_IND = Y<br>FOLOG failure condition | Encounters will result in the Cap_Ind being defaulted to Y | P | 01 |
| 040 | | F35-PLAN-CODE | <> 2, 4 | CAP_IND = Space | Non-Encounters (FFS) wil result in the Cap_Ind being defaulted to blank | P | 70 |
| 041 | | | Does not matter | CASE_ID = 0 | Core Assigned Fields are processed after the convert program, this field is defaulted to 0 | P | 01 |
| 042 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>MATCH | Elig Tag | CASE_NUMBER = MBR_CASE_NUMBER | The Case-number will be populated from Eligibility when there is an Elig Tag | P | 181 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 043 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>NO MATCH | No Elig Tag | CASE_NUMBER = Space | The Case-number will be set to spaces when there is no Elig Tag | P | 001 |
| 044 | | F35-CCS | = 1 | CCS_GHPP_IND = 1 | When CCS is indicated on the raw claim, CCS-GHPP will be set to Y | P | 01 |
| 045 | | F35-CCS | <>1 | CCS_GHPP_IND = Spaces | When CCS is not indicated on the raw claim, CCS-GHPP will be set to N | P | 40 |
| 046 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Numeric | CHG_AMT = input amt | If the Medi-Cal billed amount is numeric, it is moved as is to Chg-amt | P | 01 |
| 047 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Not numeric | CHG_AMT = Zero<br>FOLOG failure condition | If the Medi-Cal billed amount is not numeric, Chg-amt is defaulted to 0. | P | 97 |
| 048 | | F35-CLAIM-TYPE | = 1, 2, 3, 4, 5, 6 | CLAIM_TYPE = F35-CLAIM-TYPE | When the input claim type value is populated move value, as is, to Claim Type (if value between 1-6) | P | 01 |
| 049 | | F35-CLAIM-TYPE | <> 1, 2, 3, 4, 5, 6 | CLAIM_TYPE = Space<br>FOLOG Failure Condition | When the input Claim Type is invalid (<> 1-6), Claim Type is defaulted to missing | P | 97 |
| 050 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-ADMISSION-DATE<br>F35-DISCHARGE-DATE | 60 thru 69<br>1 thru 19<br>= 'Y'<br>Valid date<br>Valid date | CLM_DAYS_CNT = F35-DISCHARGE-DATE - F35-ADMISSION-DATE as long as result >= 0 | When the service type is room and board, the place is inpatient, and the claim is an encounter calculate the claim days count by subtracting the admission date from the discharge date. | P | 23 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 051 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-ADMISSION-DATE<br>F35-DISCHARGE-DATE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br>= 'Y'<br>Valid date<br>Valid date<br>Numeric | CLM_DAYS_CNT = absolute value of F35-UNITS when result of Discharge Date – Admit Date is negative and units is numeric | When the service type is room and board, the place is inpatient, and the claim is an encounter but the difference between admission date and the discharge date is negative, use the absolute value of the input units field for the claim days count, if it is numeric. | P | 16 |
| 052 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-ADMISSION-DATE<br>F35-DISCHARGE-DATE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br>= 'Y'<br>Valid date<br>Valid date<br>NOT Numeric | CLM_DAYS_CNT = 0 when result of Discharge Date – Admit Date is negative and units is not numeric | When the service type is room and board, the place is inpatient, and the claim is an encounter but the difference between admission date and the discharge date is negativeand the input units field is not numeric, default the claim days count to 0. | P | 100 |
| 053 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-ADMISSION-DATE<br>F35-DISCHARGE-DATE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br>= 'Y'<br>Invalid date<br>Invalid date<br>Numeric | CLM_DAYS_CNT = absolute value of F35-UNITS | When the service type is room and board, the place is inpatient, and the claim is an encounter but the admission date and the discharge dates are invalid use the absolute value of the input units field for the claim days count, if it is numeric. | P | 63 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 054 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-ADMISSION-DATE<br>F35-DISCHARGE-DATE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br>= 'Y'<br>Invalid date<br>Invalid date<br>Not Numeric | CLM_DAYS_CNT = Zero<br>FOLOG Failure Condition | When the service type is room and board, the place is inpatient, and the claim is an encounter but the admission date and the discharge dates are invalid and the input units field is not numeric, default the claim days count to 0 | P | 101 |
| 055 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-DET-FROM-DATE-OF-SERVICE<br>F35-DET-TO-DATE-OF-SERVICE | 60 thru 69<br>1 thru 19<br><> 'Y'<br>Valid date<br>Valid date | CLM_DAYS_CNT = F35-DET-TO-DATE-OF-SERVICE -F35-DET-FROM-DATE-OF-SERVICE as long as result >= 0 | When the service type is room and board, the place is inpatient, and the claim is not an encounter calculate the claim days count by subtracting the form data of service from the to date of service. | P | 88 |
| 056 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-DET-FROM-DATE-OF-SERVICE<br>F35-DET-TO-DATE-OF-SERVICE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br><> 'Y'<br>Valid date<br>Valid date<br>Numeric | CLM_DAYS_CNT = absolute value of F35-units when Form – To date subtraction result is negative and F35 Units is numeric | When the service type is room and board, the place is inpatient, the claim is not an encounter, and subtracting the from date of service from the to date yields a negative number, default the claim days count to the absolute value of the input units field, if it is numeric. | P | 102 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 057 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-DET-FROM-DATE-OF-SERVICE<br>F35-DET-TO-DATE-OF-SERVICE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br><> 'Y'<br>Valid date<br>Valid date<br>Not Numeric | CLM_DAYS_CNT = 0<br>Where difference between from and to date yields negative result and units not numeric<br>FOLOG Failure Condition | When the service type is room and board, the place is inpatient, the claim is not an encounter, subtracting the from date of service from the to date yields a negative number, and the input units count is not numeric, default the claim days count to 0. | P | 103 |
| 058 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-FROM-DATE-OF-SERVICE or<br>F35-TO-DATE-OF-SERVICE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br><> 'Y'<br><br>Invalid date<br>Numeric | CLM_DAYS_CNT = Absolute value of F35-UNITS | When the service type is room and board, the place is inpatient, the claim is not an encounter, and the from or to dates of service are invalid, default the claim days count to the absolute value of the input units field, if it is numeric. | P | 104 |
| 059 | | SVCTYP<br>PLACE<br>CAPIND<br>F35-FROM-DATE-OF-SERVICE or<br>F35-TO-DATE-OF-SERVICE<br>F35-UNITS | 60 thru 69<br>1 thru 19<br><> 'Y'<br><br>Invalid date<br>Not Numeric | CLM_DAYS_CNT = Zero<br>FOLOG Failure Condition | When the service type is room and board, the place is inpatient, the claim is not an encounter, the from or to dates of service are invalid, and the F35 Units value is not numeric, default the claim days count to 0 | P | 105 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 060 | | SVCTYP<br>PLACE | NOT 60 thru 69<br>NOT 1 thru 19 | CLM_DAYS_CNT = 0 | If the service type is not room and board or the place is not inpatient, default claim days count to 0 | P | 01 |
| 061 | | F35-ICN | Numeric value | CLM_NBR = F35-ICN | If the input claim number is numeric, it is moved as is to Clm_Nbr | P | 01 |
| 062 | | F35-ICN | Non-numeric value | CLM_NBR = 0 | If the input claim number is not numeric, Clm_Nbr is defaulted to 0 | P | 66 |
| 063 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br>is Numeric<br><br>is Numeric | COB_AMT = F35-MEDICARE-AMOUNT-PAID + F35-OTHER-COVERAGE-AMOUNT (rounded) trunc if < -9,999,999.00 00 or > 9,999,999.00<br>FOLOG failure condition | COB amt will be defaulted to 9,999,999.00 when less than –9,999,999.00 or greater than 9,999,999.00. | P | 01 |
| 064 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | = 1<br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB amt will be defaulted to 0 when a non-numeric value is present in the input MediCare Amt field | P | 97 |
| 065 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br>is Numeric<br><br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB amt will be defaulted to 0 when a numeric value is present in the input MediCare Amt field and a non-numeric value is present in the Other Coverage Amt input field.. | P | 113 |
| 066 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | <> 1<br>is Numeric | COB_AMT = input | The medicare amount will be moved as is (if numeric) on all non-header (<> 1) claimlines. | P | 06 |
| 067 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | <> 1<br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB_amt will be set to 0 on all non-header (<> 1) claimlines, when medicare amount is non-numeric | P | 100 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 068 | | | Does not matter | COHORT_TYP = 13 | Core Assigned Fields are processed after the convert program, this field is defaulted to 13 | P | 01 |
| 069 | | F35-COPAY-AMOUNT | Numeric <> Low value | COPAY_AMT = F35-COPAY-AMOUNT(rounded) If <> Zero FOLOG failure condition | There should be no copay amounts > 0 for Medi-cal claims | P | 01 |
| 070 | | F35-COPAY-AMOUNT | Not numeric or Low Value | COPAY_AMT = Zero FOLOG failure condition | Copay Amt is defaulted to 0 when the input copay amt is invalid | P | 100 |
| 071 | | F35-BENE-ID 1:2 (first 2 characters) | <> Space and = 01-58 | COUNTY_CD = F35-BENE-ID 1:2 (first 2 characters) | The county code will be populated from the first two characters of the bene-id - valid CA county code (01-58) | P | 01 |
| 072 | | F35-BENE-ID 1:2 | <> Space but <> 01-58 | COUNTY_CD = 98 FOLOG failure condition | The county code will be set to 98 (invalid value) when the first two characters of the bene-id are populated with an invalid CA county code | P | 100 |
| 073 | | F35-BENE-ID 1:2 | = Space | COUNTY_CD = 0 FOLOG failure condition | The county code will be defaulted to 00 (missing value) when the first two characters of the bene-id are missing | P | 101 |
| 074 | | LINENUM F35-PATIENT-LIABILITY | 1 Numeric | Line #1 DEDUCT_AMT = F35-Patient-Liability | If the patient liability amount on line 1 is numeric, it is moved to deduct_amt | P | 01 |
| 075 | | LINENUM F35-PATIENT-LIABILITY | 1 Non-Numeric | DEDUCT_AMT = zero FOLOG failure condition | If the patient liability amount on line 1 is non-numeric, deduct_amt is defaulted to zero. | P | 98 |
| 076 | | LINENUM | <> 1 | DEDUCT_AMT = 0 | Deduct_Amt is defaulted to zero on claimlines other than 1. | P | 06 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 077 | | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>MATCH | Known CIN on Eligibility table | DENTAL_PLAN_CD = MBR_DENTAL | CLM_Dental will be tagged from Eligibility using a CIN service date lookup | P | 181 |
| 078 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No MATCH | CIN not on Eligibility table | DENTAL_PLAN_CD = Space | CLM-DENTAL will be set to space | P | 01 |
| 079 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No MATCH<br>PHP_CODE  Map to NETPROD<br>No MATCH | CIN not on Eligibility table<br><br><br>Value not in table | DENTAL_PLAN_CD = Space<br>FOLOG Failure Condition | MBR_Dental will be defaulted to missing when the NETPROD map on a match to the input PHP Code and the CIN tag to Eligibility are both unsuccessful | Obs. | |
| 080 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-U<br>Match | = 0 thru 5, 7, 9<br>= 03<br>U<br><br>1st Table Value | DSCHRG_STATUS_CD =-DSTATUS-U value | The discharge status code will be populated from a lookup in the DSTATUS U table for inpatient claims using UB92 forms. | P | 56 |
| 081 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 03<br>U<br><br><br><br><br>1st Table Value | DSCHRG_STATUS_CD = DSTATUS-DHS value | The discharge status code will be populated from a lookup in the DSTATUS - DHS table for inpatient claims using UB92 forms if the lookup in DSTATUS – U is unsuccessful. | P | 58 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 082 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>No match | = 0 thru 5, 7, 9<br>= 03<br>= U | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the lookups in DSTATUS-DHS and DSTATUS – U tables for inpatient claims using UB92 forms are both unsuccessful. | P | 106 |
| 083 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>To table DSTATUS-BLANK<br>Match | = 0 thru 5, 7, 9<br>= 03<br><> U<br><br>1st Table Value | DSCHRG_STATUS_CD =<br>DSTATUS-BLANK table value | The discharge status code will be populated from a lookup in the DSTATUS Blank table for intpatient patient claims not using UB92 forms. | P | 23 |
| 084 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-BLANK<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 03<br>= U<br><br><br><br><br>1st Table Value | DSCHRG_STATUS_CD =<br>DSTATUS-DHS value | The discharge status code will be populated from a lookup in the DSTATUS DHS table for intpatient patient claims using UB92 forms where a lookup in DSTATUS – Blank is unsuccessful | P | 107 |
| 085 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-BLANK<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>No match | = 0 thru 5, 7, 9<br>= 03<br><> U | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the lookup in both the DSTATUS-Blank and DSTATUS DHS tables for intpatient patient claims using UB92 forms are unsuccessful | P | 63 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 086 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-LTC<br>Match | = 0 thru 5, 7, 9<br>= 02<br><br>1st Table Value | DSCHRG_STATUS_CD = table DSTATUS- LTC value | The discharge status code will be populated from a lookup in the DSTATUS LTC table for LTC patient claims. | P | 64 |
| 087 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-LTC<br>No match<br>Map F35-DISCHARGE-CODE<br>  To Table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 02<br><br><br><br><br><br>1st Table Value | DSCHRG_STATUS_CD = table DSTATUS- DHS value | The discharge status code will be populated from a lookup in the DSTATUS-DHS table if the lookup in DSTATUS-LTC is unsuccesful for LTC patient claims. | P | 68 |
| 088 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-LTC<br>No match<br>Map F35-DISCHARGE-CODE<br>  To Table DSTATUS-DHS<br>No Match | = 0 thru 5, 7, 9<br>= 02 | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the lookup in both the DSTATUS-LTC and DSTATUS DHS tables for LTC patient claims are unsuccessful | P | 30 |
| 089 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE | = 0 thru 5, 7, 9<br>&lt;&gt; 02, 03 | DSCHRG_STATUS_CD = 0 | The discharge status code will be defaulted to 0 for claims that are not DDS nor Short-Doyle but are for inpatient or LTC services | P | 01 |
| 090 | | F35-PLAN-CODE<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DDS<br>Match | = 6<br><br>1st Table Value | DSCHRG_STATUS_CD = Table DSTATUS-DDS value | The discharge status code will be populated from a lookup in the DSTATUS DDS table for DDS patient claims. | P | 108 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 091 | | F35-PLAN-CODE<br>Map F35- DISCHARGE-CODE<br>To table DSTATUS-DDS<br>No match | = 6 | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the lookup in the DSTATUS DDS table for DDS patient claims is unsuccessful. | P | 109 |
| 092 | | F35-PLAN-CODE<br>Map F35-PATIENT-STATUS<br>To table DSTATUS-U<br>Match | = 8<br><br>1st Table Value | DSCHRG_STATUS_CD = table DSTATUS-U value | The discharge status code will be populated from a lookup in the DSTATUS U table for Short-Doyle patient claims. | P | 110 |
| 093 | | F35-PLAN-CODE<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>Match | = 8<br><br><br><br><br>1st Table Value | DSCHRG_STATUS_CD = Table DSTATUS-DHS value | The discharge status code will be populated from a lookup in the DSTATUS DHS table for Short-Doyle patient claims if the lookup in DSTATUS-U is unsuccessful. | P | 111 |
| 094 | | F35-PLAN-CODE<br>Map F35-PATIENT-STATUS<br>  To table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE<br>  To table DSTATUS-DHS<br>No match | = 8 | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the lookups in the DSTATUS DHS and DSTATUS-U tables for Short-Doyle patient claims are both unsuccessful. | P | 93 |
| 095 | | F35-PLAN-CODE | <> 0 thru 9 | DSCHRG_STATUS_CD = 0<br>FOLOG Failure Condition | The discharge status code will be defaulted to 0 if the plan code is invalid | P | 112 |
| 096 | | F35-DISCHARGE-DATE | Valid date | DT_DISCHARGE = F35-DISCHARGE-DATE<br>CC equal 19 | If the input F35 discharge date is a valid date it is moved (with century defaulted to 19) to the Dt_discharge field | P | 02 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 097 | | F35-DISCHARGE-DATE | Invalid date | DT_DISCHARGE = 0001-01-01 | If the input F35 discharge date is an invalid date, Dt_discharge is defaulted to the missing value (0001-01-01) | P | 01 |
| 098 | | | Does not matter | DT_ROW_UPD = 0 | Core Assigned Fields are processed after the convert program, this field is defaulted to 0 | P | 01 |
| 099 | | F35-PRIMARY-DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5<br>Pos 2 thru 5 | = E or V<br>No embedded spaces<br><> space<br>Contains no decimal places | DX1_CD = input | The input primary diagnosis code will be moved as is, to DX1 Cd if begins with an E or V and has additional characters making the length 5 | P | 01 |
| 100 | | F35-PRIMARY-DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5<br>Pos 2 thru 5 | = E or V<br>No embedded spaces<br><> space<br>Contains no decimal places | DX1_CD = input with decimal stripped and result left justified | The input primary diagnosis code will be manipulated (decimal removed, left justied) and moved to DX1 Cd if the input primary diag begins with an E or V and has additional characters making the length 5 but has an embedded decimal within the string | P | 75 |
| 101 | | F35-PRIMARY-DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5 | = E or V<br>No embedded spaces<br>= space | DX1_CD = 0 | DX1 Cd will be defaulted to 0 if the input primary diagnosis code positions 3-5 are missing | P | 71 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 102 | | F35-PRIMARY-DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5 | = E or V<br>Embedded spaces | DX1_CD = Spaces | DX1 Cd will be defaulted to missing when embedded spaces are detected on the input prim diag in positions 2-5 | P | 73 |
| 103 | | F35-PRIMARY-DIAGNOSIS<br>Pos 1 | <> E or V | DX1_CD = Spaces | DX1 Cd will be defaulted to missing when the input prim diag does not begin with E or V | P | 03 |
| 104 | | F35- SECONDARY -DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5<br>Pos 2 thru 5 | = E or V<br>No embedded spaces<br><> space<br>Contains no decimal places | DX2_CD = input | The input secondary diagnosis code will be moved as is, to DX2 Cd if begins with an E or V and has additional characters making the length 5 | P | 19 |
| 105 | | F35- SECONDARY -DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5<br>Pos 2 thru 5 | = E or V<br>No embedded spaces<br><> space<br>Contains no decimal places | DX2_CD = input with decimal stripped and result left justified | The input SECONDARY diagnosis code will be manipulated (decimal removed, left justied) and moved to DX2 Cd if the input primary diag begins with an E or V and has additional characters making the length 5 but has an embedded decimal within the string | P | 76 |
| 106 | | F35- SECONDARY -DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5<br>Pos 3 thru 5 | = E or V<br>No embedded spaces<br>= space | DX2_CD = spaces | DX2 Cd will be defaulted to spaces if the input SECONDARY diagnosis code positions 3-5 are missing | P | 71 |
| 107 | | F35- SECONDARY -DIAGNOSIS<br>Pos 1<br>Pos 2 thru 5 | = E or V<br>Embedded spaces | DX2_CD = Spaces | DX2 Cd will be defaulted to missing when embedded spaces are detected on the input sec diag in positions 2-5 | P | 74 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 108 | | F35- SECONDARY -DIAGNOSIS Pos 1 | <> E or V | DX2_CD = Spaces | DX1 Cd will be defaulted to missing when the input sec diag does not begin with E or V | P | 01 |
| 109 | | AIDCD Map CLMS-AID-CODE to table ELIGCAT Match | 1st Table Value | ELIG_CAT = table ELIGCAT value | EligCat will be derived from a lookup of AidCode in the EligCat map | P | 01 |
| 110 | | AIDCD Map CLMS-AID-CODE to table ELIGCAT No Match | | ELIG_CAT = Space | EligCat will be defaulted to missing if the lookup of AidCode in the EligCat map is unsuccessful | P | 98 |
| 111 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to Eligibility Table Match | Known CIN in Elig Tbl Valid Date | ELIG_STATUS_CD = MBR_ELIG_STATUS | Eligibility Status Cd will be populated on a tag from the Elig Tbl using the CIN and Svc Date | P | 181 |
| 112 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to Eligibility Table No Match | CIN not in Elig Tbl | ELIG_STATUS_CD = Space | Eligibility Status Cd will be defaulted to missing if the tag from the Elig Tbl using the CIN and Svc Date is unsuccessful | P | 01 |
| 113 | | F35-EMERGENCY-IND | Does not matter | EMERG_IND = input | Emerg Ind will be populated as is from the F35-Emergency Ind field | P | 01 |
| 114 | | F35-CIN | any | EMP_ID = F35-CIN (left justified and space filled to maximum length) | Emp_Id will be populated from the value in the input F35-CIN, left justifying, and zero filling to the max length | P | 01 |
| 115 | | | Doesn't matter | EMP_REL_CD = 1 | Emp_Rel_Cd will be defaulted to 1 | P | 01 |
| 116 | | AGE | < 65 not missing | EMP_STATUS = 4 | Status will be set to 4 (not MediCare eligible) when the age < 65 | P | 04 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 117 | | AGE | >= 65 | EMP_STATUS = 2 | Status will be set to 2 (MediCare eligible) when the age >= 65 | P | 01 |
| 118 | | AGE | Missing | EMP_STATUS = 0 | Status will be set to 0 (missing) when the age is missing | P | 36 |
| 119 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD)   Tag to Eligibility Table Match EMP_ZIP_CD 5:5 | Numeric <> low value, 0's, 9's | EMP_ZIP_CD = EMP_ZIP_CD 5:5 | The member zip code will be populated on a tag to eligibility as long as the first 5 digits are valid numerics | P | 181 |
| 120 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD)   Tag to Eligibility Table Match EMP_ZIP_CD 5:5 | = Low value, 0's, 9,s, <> Numeric | EMP_ZIP_CD = 0 | The member zip code will be defaulted to 0 if the tag to eligibility is made but the first 5 digits of the zip contains invalid numerics | P | 183 |
| 121 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD)   Tag to Eligibility Table No MATCH | CIN not in Elig | EMP_ZIP_CD = 0 | The member zip code will be defaulted to 0 if the tag to eligibility is unsuccessful | P | 01 |
| 122 | | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– Match in Eligibility | | ETHNICITY_ELIG = MBR-ETHNCTY | If member ethnicity is provided in elig, it will be tagged to the claim, when the recipient is found in Eligibility | OBS | 181 |
| 123 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match in Eligibility | | ETHNICITY_ELIG = Space | If member is missing in Elig Ethnicity will be set to Space | OBS | 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 124 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match in Eligibility OR MBR-ETHNCTY F35-Bene-Race No Match to Ethnicity table | = space, low values <> space | ETHNICITY_ELIG = 8 FOLOG failure condition | If member is missing in Elig or the ethnicity value is missing in Elig, and F35 Bene-Race is not found in the ethnicity table, default ethnicity to invalid value (8). | OBS | |
| 125 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match OR MBR-ETHNCTY F35-Bene-Race | = space, low values = space | ETHNICITY_ELIG = Space FOLOG failure condition | If member is missing in Elig or the ethnicity value is missing in Elig, and F35 Bene-Race is missing, default ethnicity to missing value (Spaces). | OBS | |
| 126 | | | Does not matter | GEOLOC = 0 | Core Assigned fields are processed after the convert process, this field value is defaulted to 0 | P | 01 |
| 127 | | | Does not matter | HEDIS_COHORT_TYP = 0 | Core Assigned fields are processed after the convert process, this field value is defaulted to 0 | P | 01 |
| 128 | | PROV_ZIP Tag to table HFPA Match | 1st Table Value | HFPA_NUM = HFPA table value | HFPA_Num will be populated based upon table lookup using prov_zip to match | P | 01 |
| 129 | | PROV_ZIP Tag to table HFPA – No Match | Known missing from table | HFPA_NUM = Zero | HFPA_NUM will be defaulted to zero when the prov-zip is not found on lookup table | P | 35 |
| 130 | | | Does not matter | IN_OUT_PLAN_PD = Space | In out plan pd is always defaulted to missing | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 131 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to Eligibility Table – Match | Known on table | LANGUAGE_ELIG = LANGUAGE_ELIG | Language will be tagged to claim from Backprov | P | 181 |
| 132 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to Eligibility Table – No Match LANGUAGE_ELIG= | = Low Value | LANGUAGE_ELIG = Equal Space | If tagging is succesful but Language_elig is missing, Language_elig is defaulted to spaces | P | 183 |
| 133 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to Eligibility Table – No Match | | LANGUAGE_ELIG = Equal Space | If tagging is unsuccesful Language_elig is defaulted to spaces | P | 01 |
| 134 | | F35-DET-TO-DATE-OF-SERVICE | Valid date | LAST_SVC_DT = input CC Equal 19 | The last svc date is populated from a valid to date of service with the century defaulted to 19 | P | 01 |
| 135 | | F35-DET-TO-DATE-OF-SERVICE | Invalid date | LAST_SVC_DT = 0001-01-01 | The last svc date is defaulted to the missing value if the to date of service is invalid | P | 09 |
| 136 | | CLMS_PROV_ID Tag to table BACKPROV - Match | Known on table | LATITUDE_MEASURE = BACKPROV_LATITUDE | Latitude measure will be tagged to claim from Backprov | P | 001 |
| 137 | | CLMS_PROV_ID Tag to table BACKPROV – No Match | Not on table | LATITUDE_MEASURE = Zero FOLOG failure condition | Latitude measure will be defaulted to 0 when the claim provId fails to tag to backprov | P | 002 |
| 138 | | F35-Segment Cnt | = 1 | LINE_NUMBER = F35-Segment-Cnt | Line number will be populated, as is, from the F35 segment count | P | 01 |
| 139 | | CLMS_PROV_ID Tag to table BACKPROV - Match | Known value | LONGITUDE_MEASURE = BACKPROV_LONGITUDE | Longitude measure will be tagged to claim from Backprov | P | 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 140 | | CLMS_PROV_ID Tag to table BACKPROV – No Match | Missing on Backprov | LONGITUDE_MEASURE = Zero FOLOG failure condition | Longitude measure will be set to 0 when the claim provId fails to tag to backprov | P | 002 |
| 141 | | AGE Map to MCALAGE table Match | Valid Age Match 1st Table Value | MCAL_AGE_GRP = MCALAGE table value | MCALAGE will be determined by lookup using claim age to MCALAGE map | P | 44 |
| 142 | 1054 1060 | AGE Map to MCALAGE table No Match | Valid Age | MCAL_AGE_GRP = Zero | MCALAGE will be defaulted to 0 when the lookup on claim age to MCALAGE map is unsuccessful. | Obs. | |
| 143 | | AGE | Invalid Age | MCAL_AGE_GRP = Zero | MCALAGE will be defaulted to 0 when the claim age is invalid | P | 36 |
| 144 | | F35-MIO-POS | Any valu | MCAL_POS = input | MCAL_POS will be populated, as is, from F35-MIO-POS | P | 01 |
| 145 | | | Does not matter | MDC_CD = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 01 |
| 146 | | F35-MEDICARE-INDICATOR | = 1 | MEDICARE_IND = 1 | When medicare is indicated on the input (=1) the Medicare_ind will be turned on (1) | P | 113 |
| 147 | | F35-MEDICARE-INDICATOR | <> 1 | MEDICARE_IND = Spaces | Medicare_Ind will be defaulted blank (missing) when the input is not equal to 1. | P | 01 |
| 148 | | NEWBORN | = 'Y' | MEMBER_NBR = 1 | Member_Nbr will be set to 1 when the newborn ind is on. | P | 184 |
| 149 | | NEWBORN | = 'N' | MEMBER_NBR = Zero | Member_Nbr will be set to 0 when newborn ind is not on. | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 150 | | F35-PLAN-CODE<br>F35-MEDI-CAL-REIM-AMT | <>2, 4<br>Numeric <> low value | NET_PAY_AMT = F35-MEDI-CAL-REIM-AMT | For all non-encounter claims set net_pay = Medi-Cal reimbursement amt, if numeric. | P | 01 |
| 151 | | F35-PLAN-CODE<br>F35-MEDI-CAL-REIM-AMT | <>2, 4<br>Low value, <> Numeric | NET_PAY_AMT = Zero<br>FOLOG failure condition | For all non-encounter claims where Medi-Cal reimbursement amt. is invalid, default Net_pay to 0 | P | 70 |
| 152 | | F35-PLAN-CODE | = 2, 4 | NET_PAY_AMT = Zero | For GMC plans, default net_pay to 0 | P | 113 |
| 153 | | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match | CIN known to be on Eligibility table | NETWORK_ID = MBR-NETWORK | Network Id will be derived from Elig tag on F35Cin for applicable month of Elig, if present. | P | 181 |
| 154 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match | CIN not known to be on Eligibility table | NETWORK_ID = SPACE | Network Id will be set to space if tag on Elig. is unsuccessful. | P | 001 |
| 155 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match<br>PHP_CODE<br>No Match on table NETPROD | CIN not on Eligibility table<br><br><br>Not in table | NETWORK_ID = Space<br>FOLOG failure condition | Network Id is defaulted to missing (blank) when both the NetProd map lookup and tag on F35Cin are unsuccessful. | Obs. | |
| 156 | | AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>  Tag to Eligibility Table<br>Match<br>MBR_BIRTHDT | Equal 0, <> Null<br><br><br><br><br><br><> missing | NEWBORN = Y when Compare CLMS_BIRTH_DT and MBR_BIRTHDT and Difference > 60 days | If the age is 0 and the difference between the claim and elig birthdates is > 60 days then trigger the newborn indicator to Y (child using mom's Id) | P | 184 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 157 | | A AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>  Tag to Eligibility Table<br>Match<br>MBR_BIRTHDT | Equal 0, <> Null<br><br><br><br><br><br><> missing | NEWBORN = N when Compare CLMS_BIRTH_DT and MBR_BIRTHDT and Difference <= 60 days | If the age is 0 and the difference between the claim and elig birthdates is <= 60 days then trigger the newborn indicator to N (child not using mom's Id) | P | 183 |
| 158 | | A AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>  Tag to Eligibility Table<br>No Match | Equal 0, <> Null | NEWBORN = N when the eligible is not found in the Elig tbl | If the age is 0 and the difference the eligible is not found in the Elig table by CIN and svc date, trigger the newborn indicator to N (child not using mom's Id) | P | 44 |
| 159 | | AGE_AMT | > 0 or null | NEWBORN = N | Trigger the newborn indicator to N if the age is missing or > 0 | P | 01 |
| 160 | | | Does not matter | NTWK_PROV_IND = Space | Ntwk Prov Ind will always be set to missing | P | 01 |
| 161 | | LINENUM<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br><br>Numeric | OHC_AMT = F35-OTHER-COVERAGE-AMOUNT | Other coverage amt will be populated for line 1 only, if the input value is numeric. | P | 01 |
| 162 | | LINENUM<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br><br>Non-numeric | OHC_AMT = Zero<br>FOLOG failure condition | Other coverage amt will be defaulted for line 1 only to zero, if the input value is not numeric. | P | 113 |
| 163 | | LINENUM | <> 1 | OHC_AMT = Zeros | OHC coverage amount will be defaulted to zero on all claimlines <> 1 | P | 06 |
| 164 | | F35-OHC-CODE | Any | OHC_IND = F35-OHC-CODE | The OHC_Ind will be moved as-is from the input F35-OHC-Code | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 165 | | F35-CLAIM-TYPE<br>SVCTYP<br><br>F35-ADJ-IND | <> 2<br>= 30 THRU 39, 78, 80, 82, 83<br><> 2, 3, 5 | OP_SVC_CNT = 1 | If the claim is not LTC and the svc type is for anesthesis, supplies or blood and the claim is not a negative adjustment, then the op svc count is set to 1 | P | 04 |
| 166 | | F35-CLAIM-TYPE<br>SVCTYP<br><br>F35-ADJ-IND | <> 2<br>= 30 THRU 39, 78, 80, 82, 83<br>= 2, 3, 5 | OP_SVC_CNT = -1 | If the claim is not LTC and the svc type is anesthesis, supplies or blood and the claim is a negative adjustment, then the op svc count is set to -1 | P | 142 |
| 167 | | F35-CLAIM-TYPE<br>SVCTYP<br><br>F35-UNITS | <> 2<br><> 30 THRU 39, 78, 80, 82, 83<br><> Low value, and < 32768 and > -32768 | OP_SVC_CNT = F35-UNITS | If the claim is not LTC and the svc type is not for anesthesis, supplies or blood and the units value is not excessive, then the op svc count is set to the input f35 unit value | P | 05 |
| 168 | | F35-CLAIM-TYPE<br>SVCTYP<br><br>F35-UNITS | <> 2<br><> 30 THRU 39, 78, 80, 82, 82<br><> Low value, and > 32768 and < -32768 | OP_SVC_CNT = 0<br>OP_SVC_CNT_NULL_IND = '?'<br>Folog Failure Condition | If the claim is not LTC and the svc type is not for anesthesis, supplies or blood and the units count is excessive, then the op svc count is set to 0 and the op svc cnt null ind is set on | P | 114 |
| 169 | | F35-CLAIM-TYPE | = 2 | OP_SVC_CNT = 0<br>OP_SVC_CNT_NULL_IND = '?' | If the claim is LTC then the op svc count is set to 0 and the op svc cnt null ind is set on | P | 01 |
| 170 | | | Does not matter | ORDERING_PROV = Space | The ordering provider field is always defaulted to missing in the conversion | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 171 | | | Does not matter | PATTERN = Space | Core Assigned fields are processed after the convert program, this field value is defaulted to spaces | P | 01 |
| 172 | | NETPAY COB COPAY DEDUCT | Any | PAY_AMT = (NETPAY + COB + COPAY + DEDUCT) | Pay Amt will equal the sum of netpay plus COB plus Copay plus deductibles | P | 01 |
| 173 | | | Does not matter | PCP_ID = Space | PCP_ID is not used and will be defaulted to spaces | P | 01 |
| 174 | | | Does not matter | PCP_TYP = Space | PCP_Typ is not used and will be defaulted to spaces | P | 01 |
| 175 | | F35-CHECK-DATE | <= SVC-DT | PD_DATE = SVC-DT | If the input check date is equal to or prior to the service date, then the paid date is defaulted to the svc date | P | 04 |
| 176 | | F35-CHECK-DATE | > SVC-DT | PD_DATE = F35-CHECK-DATE CC defaulted to 19 | If the input check date is after the service date, then the paid date is defaulted to the input check date with century defaulted to 19 | P | 01 |
| 177 | 1142 | F35-CHECK-DATE UPDATE MODE | <= SVC-DT (Result < (End-date - 3 month) | PD_DATE = Tape-dt | If during an update the check date is more than 3 months prior to the current update month, the paid date is defaulted to the tape date (current month) | N/A | |
| 178 | 1142 | F35-CHECK-DATE UPDATE MODE | <= SVC-DT (Result => (End-date - 3 month)) | PD_DATE = SVC-DT | If during an update the check date is within 3 months prior to the current update month, the paid date is defaulted to the Svc date | N/A | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 179 | 1142 | F35-CHECK-DATE UPDATE MODE | > SVC-DT (Result < (End-date - 3 month)) | PD_DATE = Tape-dt | If during an update the check date is more than 3 months after the current update month, the paid date is defaulted to the tape date (current month) | N/A | |
| 180 | 1142 | F35-CHECK-DATE UPDATE MODE | > SVC-DT (Result => (End-date - 3 month)) | PD_DATE = F35-CHECK-DATE CC defaulted to 19 | If during an update the check date is within 3 months prior to the current update month, then the paid date is defaulted to the input check date with century defaulted to 19 | N/A | |
| 181 | | PD_DATE | Valid Date | PD_DATE_MM =Month of PD-DATE | The paid date month field will be the month portion of a valid paid date | P | 01 |
| 182 | | PD_DATE | Valid Date | PD_DATE_YYYY = Century & year of PD-DATE | The paid date CCYY field will be the century and year portion of a valid paid date | P | 01 |
| 183 | | F35-PLAN-CODE | 0-9 | PGM_CODE = F35-PLAN-CODE | Pgm_code will be populated with the input plan code when the code is between 0-9.. | P | 112 |
| 184 | | F35-PLAN-CODE | <> 0-9 | PGM_CODE = -1 FOLOG failure condition | Pgm_code will be defaulted to -1 when the input plan code is not valid (0-9).. | P | 01 |
| 185 | | F35-PHP-CODE Match to table NETPROD | 1st Table Value | PHP_CODE = F35-PHP-CODE | PHP_Code will be populated upon a successful lookup on the NETPROD map of input P35-PHP-Code | P | 01 |
| 186 | | F35-PHP-CODE No Match to table NETPROD | Known not on table | PHP_CODE = Space FOLOG failure condition | PHP_Code will be defaulted to 0 upon an unsuccessful lookup on the NETPROD map of input P35-PHP-Code | OBS (see test 499) | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 187 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-1 to table PLACE-FI-POS<br>Match | = Space<br>◇Space<br><br>1st Table Value | PLACE_CD = table PLACE-FI-POS value | Place Cd will be populated upon a successful lookup of F35 Orig POS in the Place FI POS table | P | 50 |
| 188 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-1 to table PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | = space<br>◇Space<br><br><br><br>◇ 7<br><br>1st Table Value | PLACE_CD = table PLACE-DHS value | Place Cd will be populated using a successful lookup of MIO POS into the Place DHS map for POS codes not equal to "other" when the lookup of F35 Orig POS in the Place FI POS table is unsuccessful | P | 125 |
| 189 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>No Match | = space<br>◇ Space<br><br><br><br>◇ 7 | PLACE_CD = 0<br>FOLOG Failure Condition | Place Cd will be defaulted to 0 when a lookups using MIO POS into the Place DHS map for POS codes not equal to "other" when the lookup of F35 Orig POS in the Place FI POS table are both unsuccessful | P | 126 |
| 190 | **840**<br><br><br>**840** | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CD | = space<br>◇ Space<br><br><br><br>= 7<br>◇ 8 | PLACE_CD = 0<br><br>IR840 CHANGED FROM 25 TO 0<br><br>PLACE_CD = 25<br><br>IR840 CHANGED FROM 0 BACK TO 25 | Place code will be set to outpatient when the orig POS is not found on the Place FI table but the MIO POS code is other and the Plan code is not Short Doyle | P | 127 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 191 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table<br>PLACE-FI-POS<br>No Match<br>F35-MIO-PO<br>F35-PLAN-CD<br>VENDORCD<br>F35-CLAIM-TYPE | = space<br>&lt;&gt; Space<br><br><br><br>= 7<br>= 8<br>= 95<br>= 1 | PLACE_CD = 25 | Place code will be set to outpatient when the orig POS is not found on the Place FI table but the MIO POS code is other, the Plan code is Short Doyle, the vendor code is SD Comm MH Rehab and the claim type is outpatient | P | 128 |
| 192 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table<br>PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CD<br>VENDORCD<br>F35-CLAIM-TYPE equal 2 | = space<br>&lt;&gt; Space<br><br><br><br>= 7<br>= 8<br>= 95<br>= 2 | PLACE_CD = 03 | Place code will be set to other inpatient when the orig POS is not found on the Place FI table but the MIO POS code is other, the Plan code is Short Doyle, the vendor code is SD Comm MH Rehab and the claim type is inpatient | P | 129 |
| 193 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table<br>PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CD<br>VENDORCD<br>F35-CLAIM-TYPE | = space<br>&lt;&gt; Space<br><br><br><br>= 7<br>= 8<br>= 95<br>&lt;&gt; 1, 2 | Place_Cd = 0<br>FOLOG Failure Condition | Place code will be defaulted to missing (0) when the orig POS is not found on the Place FI table but the MIO POS code is other, the Plan code is Short Doyle, the vendor code is SD Comm MH Rehab and the claim type is neither inpatient nor outpatient | P | 130 |
| 194 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS to table<br>PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CD<br>VENDORCD | = space<br>&lt;&gt; Space<br><br><br><br>= 7<br>= 8<br>&lt;&gt; 95 | Place_Cd = 0<br>FOLOG Failure Condition | Place code will be defaulted to missing (0) when the orig POS is not found on the Place FI table but the MIO POS code is other, the Plan code is Short Doyle, and the vendor code is not SD Comm MH Rehab. | P | 131 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 195 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>Match | <> space<br><> Space<br><br>1st Table Value | PLACE_CD = table PLACE-HCFA value<br>FOLOG Failure Condition | Place Cd will be populated upon a successful lookup of F35 Orig POS2 in the Place HCFA table when byte 2 of the F35 POS 1 Filler is filled | P | 80 |
| 196 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | <> space<br><> Space<br><br><br>= 7<br><br>1st Table Value | PLACE_CD = table PLACE-DHS Value<br>FOLOG Failure Condition | Place code will be populated upon a successful lookup of F35 MIO POS in the Place DHS table when the orig POS2 is not found on the Place HCFA table but the MIO POS code is other. | P | 18 |
| 197 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>No Match | <> space<br><> Space<br><br><br>= 7 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to missing (0) when the orig POS is not found on the Place HCFA table and the MIO POS code is other, but it is not found on the Place DHS table either | P | 120 |
| 198 | **840** | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CODE | <> space<br><> Space<br><br><br>= 7<br><> 8 | PLACE_CD = 0<br>FOLOG Failure Condition<br><br>IR840 CHANGED FROM 25 TO 0 | Place code will be set to outpatient when the orig POS is not found on the Place HCFA table but the MIO POS code is other and the Plan code is Short Doyle | P | 19 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 199 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CD<br>F35-CLAIM-TYPE | ◇ space<br>◇ Space<br><br><br><br>= 7<br>◇ 8<br>= 95<br>=1 | PLACE_CD = 25<br>FOLOG Failure Condition | Place code will be set to outpatient when the orig POS is not found on the Place HCFA table but the MIO POS code is other, the Plan code is not Short Doyle, vendor code is SD Comm MH Rehab, and the claim type is outpatient | P | 121 |
| 200 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CD<br>F35-CLAIM-TYPE | ◇ space<br>◇ Space<br><br><br><br>= 7<br>= 8<br>= 95<br>=2 | PLACE_CD = 03<br>FOLOG Failure Condition | Place code will be set to other inpatient when the orig POS2 (F35 POS 1 Filler byte 1 filled) is not found on the Place FI table but the MIO POS code is other, the Plan code is Short Doyle, the vendor code is SD Comm MH Rehab and the claim type is inpatient | P | 122 |
| 201 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CD<br>F35-CLAIM-TYPE | ◇ space<br>◇ Space<br><br><br><br>= 7<br>= 8<br>= 95<br>◇ 1,2 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to 0 when the orig POS2 (F35 POS 1 Filler byte 1 filled) is not found on the Place HCFA table but the MIO POS code is other, the Plan code is Short Doyle, the vendor code is SD Comm MH Rehab and the claim type is neither inpatient nor outpatient | P | 123 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 202 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CD | <> space<br><> Space<br><br><br><br>= 7<br>= 8<br><> 95 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to 0 when the orig POS2 (F35 POS 1 Filler byte 1 filled) is not found on the Place HCFA table but the MIO POS code is other, the Plan code is Short Doyle, and the vendor code is not SD Comm MH Rehab | P | 124 |
| 203 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | = Space<br><> 7<br><br>1st Table Value | PLACE_CD = table PLACE-DHS value<br>FOLOG Failure Condition | Place code will be populated upon a successful lookup of F35 MIO POS in the Place DHS table when the orig POS2 is missing and the MIO POS code is other. | P | 12 |
| 204 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>No Match | = Space<br><> 7 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to 0 when the orig POS2 is missing and the MIO POS code is not other and the MIO POS code is not found in a lookup of the Place DHS table | P | 021 |
| 205 | **840** | F35-ORIG-POS-2<br>F35-MIO-POS<br>F35-PLAN-CODE | = Space<br>= 7<br><> 8 | PLACE_CD = 0<br>FOLOG Failure Condition<br><br>IR840 CHANGED FROM 25 TO 0 | Place code will be set to outpatient when the orig POS2 is missing, the MIO POS code is other, and the Plan code is Short Doyle | P | 20 |
| 206 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CODE<br>F35-CLM-TYPE | = Space<br>= 7<br>= 8<br>= 95<br>= 1 | PLACE_CD = 25<br>FOLOG Failure Condition | Place code will be set to outpatient when the orig POS2 is missing, the MIO POS code is other, the vendor code is SD Comm MH Rehab, the Plan code is Short Doyle, and the claim type is outpatient | P | 94 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 207 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CODE<br>F35-CLM-TYPE | = Space<br>= 7<br>= 8<br>= 95<br>= 2 | PLACE_CD = 03<br>FOLOG Failure Condition | Place code will be set to inpatient when the orig POS2 is missing, the MIO POS code is other, the vendor code is SD Comm MH Rehab, the Plan code is Short Doyle, and the claim type is inpatient | P | 117 |
| 208 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CODE<br>F35-CLM-TYPE | = Space<br>= 7<br>= 8<br>= 95<br>◇ 1, 2 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to 0 when the orig POS2 is missing, the MIO POS code is other, the vendor code is SD Comm MH Rehab, the Plan code is Short Doyle, and the claim type is neither inpatient nor outpatient | P | 118 |
| 209 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>F35-PLAN-CODE<br>CLMS-VENDOR-CODE | = Space<br>= 7<br>= 8<br>◇ 95 | PLACE_CD = 0<br>FOLOG Failure Condition | Place code will be defaulted to 0 when the orig POS2 is missing, the MIO POS code is other, the vendor code is not SD Comm MH Rehab, but the Plan code is Short Doyle | P | 119 |
| 210 | | | Does not matter | PROC_GRP_CD = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 01 |
| 211 | | F35-TOOTH-OR-MODIFIER | ◇ Low value | PROC_MOD = input (Left Justify) | If the input tooth or modifier field is populated, it is left justified and moved to Proc Mod | P | 04 |
| 212 | | F35-TOOTH-OR-MODIFIER | = Low value | PROC_MOD = Space | Proc Mod is set to missing if the input tooth or modifier field is blank | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 213 | | *TEST A*<br>F35-PLAN-CODE<br>F35-VENDOR-CODE<br>  OR<br>F35-PLAN-CODE<br>F35-VENDOR-CODE<br>  OR<br>F35-VENDOR-CODE<br>F35-CLAIM-TYPE | = 6<br>= 56, 57<br><br>= 2 or 4 or 9<br>= 47 or 80<br><br>= 64<br>= 2 | PROC1_CD = F35-ACCOMODATION-CODE<br>PROCEDURE_IND = F35-PROCEDURE-INDICATOR<br>PROC_CD_IND = 0<br>REV_CD = Space | If the claim is for DDS services in a nursing or intermediate care facility or hospital then set proc 1 to the input accomodation code, the proc indicator to in the input (denotes type of code), and procflag and UB92 to missing | P | 01 |
| 214 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:3 | = 0<br>◇ Space, low value | PROC1_CD = F35-PROCEDURE-AREA 7:3 (just left, space fill)<br>PROCEDURE_IND = 0<br>PROC_CD_IND = 0<br>REV_CD = Space | If the procedure indicators denotes dental and the input proc is not missing, set the proc cd equal to positions 7-9 of the input proc code , procedure indicator to 0, and procflag and UB92 to missing | P | 132 |
| 215 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:3 | = 0<br>= Low value, space | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND =0<br>REV_CD = Space<br>FOLOG Failure Condition | If the procedure indicators denotes dental and the input proc is missing, set the proc cd equal to missing, procedure indicator to 0, and procflag and UB92 to missing | P | 133 |
| 216 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>LINENUM<br>F35-PRIMARY-SURGERY-CODE | = 1<br>= 1<br>◇ Zero, Space | PROC1_CD = F35-Primary-Surgery-Code<br>PROC_CD_IND = 0 | If the proc indicator denotes UB-92 for line 1 of the claim and the prim surg cd value is populated move the procedure to proc 1, set proc cd ind to 0 | P | 28 |
| 217 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>LINENUM<br>F35-PRIMARY-SURGERY-CODE | = 1<br>= 1<br>= Zero, Space | PROC1_CD =-Space<br>PROC_CD_IND = 0 | If the proc indicator denotes UB-92 for line 1 of the claim but the prim surg cd value is missing or 0, set the procedure to missing and proc cd ind to 0 | P | 16 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 218 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>LINENUM<br>F35-SECONDARY-SURGERY-CODE | = 1<br>= 2<br><br><> Zero, Space | PROC1_CD =F35-Secondary-Surgery-Code<br>PROC_CD_IND = Zero | If the proc indicator denotes UB-92 for line 2 of the claim, the primary surg cd is missing, and the secondary surg cd value is populated move the procedure to proc 1, set proc cd ind to 0 | P | 34 |
| 219 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>LINENUM<br>F35-SECONDARY-SURGERY-CODE | = 1<br>= 2<br><br>= Zero, Space | PROC1_CD = Space<br>PROC_CD_IND = 0 | If the proc indicator denotes UB-92 for line 2 of the claim but the secondary surg cd value is missing or 0, set the procedure to missing and proc cd ind to 0 | P | 17 |
| 220 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 8:3 | = 1<br>is Numeric | PROCEDURE_IND = Space<br>PROC_CD_IND= 0<br>REV_CD = F35-PROCEDURE-AREA 8:3<br>FOLOG Failure Condition | If the proc indicator denotes UB-92 for line 1 of the claim and the F-35-Proc-Area value is populated move the procedure to Rev Cd, set proc ind to missing, and proc cd ind to 0 (UB) | P | 16 |
| 221 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 8:3 | = 1<br>Not numeric | PROCEDURE_IND = Space<br>PROC_CD_IND =0<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator denotes UB-92 for line 1 of the claim but the F-35-Proc-Area value is missing, set Rev Cd to missing, set proc ind to missing, and proc cd ind to 0 (UB) | P | 134 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 222 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 2<br><> Space, low value | PROC1_CD = F35-PROCEDURE-AREA 7:5<br>PROCEDURE_IND = 2<br>PROC_CD_IND = 0<br>REV_CD = Space | If the proc indicator denotes SMA – EPSDT and the 7-11th characters of the F-35-Proc-Area value are not missing, populate PROC1 with the input (7-11), set Rev Cd to missing, set proc cd ind to 0, and proc ind to 2 (EPSDT) | P | 08 |
| 223 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 2<br>= Low value, space | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = Zero<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator denotes SMA (EPSDT)and the 7-11th characters of the F-35-Proc-Area value are missing, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 135 |
| 224 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 4<br><> Space, low value | PROC1_CD = F35-PROCEDURE-AREA 7:5<br>PROCEDURE_IND = 4<br>PROC_CD_IND = 0<br>REV_CD = Space | If the proc indicator denotes CPT-4 and the 7-11th characters of the F-35-Proc-Area value are not missing, populate PROC1 with the input (7-11), set Rev Cd to missing, set proc cd ind to 0, and proc ind to 4 (CPT) | P | 10 |
| 225 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 4<br>= Low value, space | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = Zero<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator denotes CPT-4 and the 7-11th characters of the F-35-Proc-Area value are missing, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 81 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 226 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:4 | = 7<br>$\diamond$ Space, low value | PROC1_CD = F35-PROCEDURE-AREA 9:2 (just left, space fill)<br>PROCEDURE_IND = 7<br>PROC_CD_IND = 0<br>REV_CD = Space | If the proc indicator denotes LA Waiver and the 7-11th characters of the F-35-Proc-Area value are not missing, populate PROC1 with the input (9-11, left justified – space filled), set Rev Cd to missing, set proc cd ind to 0, and proc ind to 7 (LA Waiver) | P | 87 |
| 227 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:4 | = 7<br>= Space, low value | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = Zero<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator denotes LA Waiver and the 7-11th characters of the F-35-Proc-Area value are missing, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 138 |
| 228 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:4 | = 8<br>$\diamond$ Space, low value | PROC1_CD = F35-PROCEDURE-AREA 7:4 (just left, space fill)<br>PROCEDURE_IND = 8<br>PROC_CD_IND = 0<br>REV_CD = Space | If the proc indicator denotes Shor and the 7-11th characters of the F-35-Proc-Area value are not missing, populate PROC1 with the input (7-11, left justified – space filled), set Rev Cd to missing, set proc cd ind to 0, and proc ind to 8 (Short Doyle) | P | 93 |
| 229 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:4 | = 8<br>= Space, low value | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = 0<br>REV_CD = Space<br>FOLOG Failure Condtion | If the proc indicator denotes Short Doyle and the 7-11th characters of the F-35-Proc-Area value are missing, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 137 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 230 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 9<br><> Space, low value | PROC1_CD = F35-PROCEDURE-AREA 7:3<br>PROCEDURE_IND = 9<br>PROC_CD_IND = 0<br>REV_CD = Space | If the proc indicator denotes HCPCS Level II/III and the 7-12th characters of the F-35-Proc-Area value are not missing, populate PROC1 with the input (7-10, left justified – space filled), set Rev Cd to missing, set proc cd ind to 0, and proc ind to 9 (HCPCS Level II/III) | P | 04 |
| 231 | | *NOT TEST A*<br>F35-PROC-INDICATOR<br>F35-PROCEDURE-AREA 7:5 | = 9<br>= Low value, space | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = 0<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator denotes HCPCS Level II/III and the 7-12th characters of the F-35-Proc-Area value are missing, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 136 |
| 232 | | *NOT TEST A*<br>F35-PROC-INDICATOR | <> 0, 1, 2, 4, 7, 8, 9 | PROC1_CD = Space<br>PROCEDURE_IND = Space<br>PROC_CD_IND = 0<br>REV_CD = Space<br>FOLOG Failure Condition | If the proc indicator F-35-Proc Indicator value is invalied, set PROC1 to missing, set Rev Cd to missing, set proc cd ind to 0, and proc ind to space (missing) | P | 27 |
| 233 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No MATCH | | PRODUCT = Space | If tag to elig fails set product to space | P | 001 |
| 234 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>MATCH | = Input | PRODUCT = MBR Product | Product is populated from Eligibility | P | 181 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 235 | | F35- PROVIDER-NUMBER Tag PROVIDER-FILE Using Medical-Id Match | Prov in Background Prov Tbl by Medi-Cal ID | PROV_ID = provider id from TABLE | PROV-ID is populated by a hierarchical sequence of lookups using different claim Ids against the Background Prov tbl | P | 001 |
| 236 | | F35- PROVIDER-NUMBER Tag PROVIDER-FILE Using License Match | Prov in Background Prov Tbl by License not Medi-Cal Id | PROV_ID = provider id from TABLE | PROV-ID is populated by a hierarchical sequence of lookups using different claim Ids against the Background Prov tbl | P | 67 |
| 237 | | F35- PROVIDER-NUMBER Tag PROVIDER-FILE Using Tax-id Match | Prov in Background Prov Tbl by Tax Id not License nor Medi-Cal Id | PROV_ID = provider id from TABLE | PROV-ID is populated by a hierarchical sequence of lookups using different claim Ids against the Background Prov tbl | P | 49 |
| 238 | | F35- PROVIDER-NUMBER Tag PROVIDER-FILE Using SSN Match | Prov in Background Prov Tbl by SSN not Tax Id nor License nor Medi-Cal Id | PROV_ID = provider id from TABLE | PROV-ID is populated by a hierarchical sequence of lookups using different claim Ids against the Background Prov tbl | P | 126 |
| 239 | | F35- PROVIDER-NUMBER Tag PROVIDER-FILE Using Plan-id Match | Prov in Background Prov Tbl by Plan Id not SSN nor Tax Id nor License nor Medi-Cal Id | PROV_ID = provider id from TABLE | PROV-ID is populated by a hierarchical sequence of lookups using different claim Ids against the Background Prov tbl | P | 69 |
| 240 | | F35-PROVIDER-NUMBER Tag PROVIDER-FILE No Match | Prov not in Background Prov Tbl | PROV_ID = '-' followed by F35-Provider-Number FOLOG Failure Condition | If the prov Id is not populated by the lookups during the hierarchical sequence, the Prov-Id is popluated with the input Id prefaced with a dash (-) | P | 02 |
| 241 | | F35-PROVIDER-NUMBER | any | PROV_ID_BILL = input | Billing provider will be populated in a move as-is from the input prov no. | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 242 | | F35-PRESC-REF-PROV-NUM | | PROV_ID_RENDER = input | Rendering provider will be populated in a move as-is from the input prescribing/referring prov no. | P | 01 |
| 243 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC With prov-source = M<br>MATCH | = 20, 22<br><> Space<br><br>1st Table Value | PROV_SPEC = input | If the vendor code is physician and the input provider specialty is found in the PROVSPEC map with a source value of M (medical) set the PROV_SPEC field to the input value | P | 12 |
| 244 | **1119** | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC<br>With prov-source = M<br>No MATCH | = 20, 22<br><> Space<br><br>Not in Table | PROV_SPEC = XX<br>FOLOG Failure Condition | If the vendor code is physician and the input provider specialty is not found in the PROVSPEC map with a source value of M (medical) set the PROV_SPEC field to 0 (invalid) | P | 04 |
| 245 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY | = 20, 22<br>= Space | PROV_SPEC = Space<br>FOLOG Failure Condition | If the vendor code is physician and the input provider specialty is missing set the PROV_SPEC field to space (missing) | P | 32 |
| 246 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC<br>With prov-source = D<br>MATCH | Equal 27<br><> Space<br><br>1st Table Value | PROV_SPEC = input | If the vendor code is Dentist and the input provider specialty is found in the PROVSPEC map with a source value of D (dentall) set the PROV_SPEC field to the input value | P | 139 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 247 | **1119** | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC<br>With prov-source = D<br>No MATCH | Equal 27<br><> Space<br><br>Not in Table | PROV_SPEC = XX<br>FOLOG Failure Condition | If the vendor code is Dentist and the input provider specialty is not found in the PROVSPEC map with a source value of D (dental) set the PROV_SPEC field to 0 (invalid) | P | 140 |
| 248 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY | = 27<br>= Space | PROV_SPEC = Space<br>FOLOG Failure Condition | If the vendor code is Dental and the input provider specialty is missing set the PROV_SPEC field to 0 (space) | P | 84 |
| 249 | | VENDOR_CD | <> 20, 22, 27 | PROV_SPEC = Space | If the vendor code is not Physician nor Dental set the PROV_SPEC field to space (missing) | P | 01 |
| 250 | | VENDOR-CD<br>Map F35-FI-PROVIDER-SPECIALITY To table PROVTYP-22<br>Match | = 20 or 22<br><br>1st Table Value | PROV_TYP_CD = PROVTYP22 map value | If the vendor code is Physician and the input provider specialty is found in the PROVType-22 map, set the PROV_Typ_Cd field to map value | P | 012 |
| 251 | | VENDOR-CD<br>Map F35-FI-PROVIDER-SPECIALITY To table PROVTYP-22<br>No Match | = 20 or 22 | PROV_TYP_CD = 50 | If the vendor code is Physician and the input provider specialty is not found in the PROVTYP-22 map, set the PROV_Typ_cd field to 50 (Physician) | P | 04 |
| 252 | | VENDOR-CD<br>Map VENDOR-CD to table PROVTYP<br>Match | <> 20, 22, 64, 95, space<br>1st Table Value | PROV_TYP_CD = PROVTYP map value | If the vendor code is Physician or Short Doyleand the input provider specialty is found in the PROVTYP map, set the PROV_Typ_cd field to the map value | P | 204 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 253 | | VENDOR-CD<br>Map VENDOR-CD To table PROVTYP<br>No Match | <> 20, 22, 64, 95, space | PROV_TYP_CD = 0<br>FOLOG Failure Condition | If the vendor code is Physician or Short Doyle and the input provider specialty is not found in the PROVTYP map, set the PROV_Typ_cd field to 0 (invalied) | P | 45 |
| 254 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 64<br>= 10, 20, 25<br>= 03 | PROV_TYP_CD = 23 | Vendor code is Short Doyle and the input procedure is Mental Hlth/Chem Daycare | P | 141 |
| 255 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 64<br>= 10, 20, 25<br><> 03 | PROV_TYP_CD = 22 | Vendor code is Short Doyle and the input procedure is Chem Treatment Ctr | P | 142 |
| 256 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 64<br>= 01<br>= 08, 09 | PROV_TYP_CD = 23 | Vendor code is Short Doyle and the input procedure is Mental Hlth/Chem Daycare | P | 143 |
| 257 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 64<br>= 01<br><> 08, 09 | PROV_TYP_CD = 21 | Vendor code is Short Doyle and the input procedure is Mental Hlth Facility | P | 144 |
| 258 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2 | = 64<br><> 01 , 10 ,20, 25 | PROV_TYP_CD = 0<br>FOLOG Failure Condition | Vendor code is Short Doyle and the input procedure is not decodeable | P | 145 |
| 259 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 95<br>= 01<br>= 08, 09 | PROV_TYP_CD = 23 | Vendor code is Short Doyle and the input procedure is Mental Hlth/Chem Daycare | P | 146 |
| 260 | | VENDOR-CD<br>F35-PROCEDURE-AREA 9:2<br>F35-PROCEDURE-AREA 7:2 | = 95<br>= 01<br><> 08, 09 | PROV_TYP_CD = 21 | Vendor code is Short Doyle and the input procedure is Mental Hlth Facility | P | 94 |
| 261 | | VENDOR-CD | = space | PROV_TYP_CD = 0<br>FOLOG Failure Condition | If the input vendor cd value is missing, set the Prov_Typ_Cd value to 0 (invalid) | P | 147 |
| 262 | | F35-PROVIDER-NUMBER<br>Tag to BACKPROV<br>Match | Known on BackProv Tbl | PROV_ZIP_BILL =<br>BPROV_PAY_TO_PROV_ZIP | Billing provider zip will be populated upon a successful tag using the Prov ID against the Background provider table. | P | 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 263 | | F35-PROVIDER-NUMBER Tag to BACKPROV No Match | Not on BackProv Tbl | PROV_ZIP_BILL = 0 FOLOG Failure Condition | Billing provider zip will be defaulted to missing (0) if the tag using the Prov ID against the Background provider table is unsuccessful. | P | 002 |
| 264 | | F35-PROVIDER-ZIP-CODE 1: | Numeric not low value | PROV_ZIP_CD = F35-PROVIDER-ZIP-CODE 1:5 | If the input provider zip field is numeric, it will be moved as is to the Prov Zip Cd field | P | 01 |
| 265 | | F35-PROVIDER-ZIP-CODE 1:5 | = Low value, <> numeric | PROV_ZIP_CD = 0 FOLOG Failure Condition | If the input provider zip field is not numeric, the Prov Zip Cd field will be set to missing (0) | P | 59 |
| 266 | | F35-PROVIDER-COUNTY | = 01 thru 58, 99 | PROVIDER_CNTY = input | If the input provider county is a valid value (0-58, 99) it will be moved as is to the provider cnty field | P | 01 |
| 267 | | F35-PLAN-CODE F35-PROVIDER-COUNTY | = 5 = 59 | PROVIDER_CNTY = 1 | If the input provider county is 59 and the plan cd is EPSDT, set the provider county to 1 (Berkely) | P | 78 |
| 268 | | F35-PLAN-CODE F35-PROVIDER-COUNTY | = 5 = 62, 63 | PROVIDER_CNTY = 19 | If the input provider county is 62 (Long Beach) or 63 (Pasadena) and the plan cd is EPSDT, set the provider county to 19 (Los Angeles) | P | 70 |
| 269 | | F35-PROVIDER-COUNTY | Numeric <> 01 thru 59,62, 63, 99 | PROVIDER_CNTY = 98 FOLOG Failure Condition | If the input provider county is invalid, set provider county to 98 (invalid) | P | 35 |
| 270 | | F35-PROVIDER-COUNTY | Not Numeric | PROVIDER_CNTY = 0 FOLOG Failure Condition | If the input provider county is missing or not numeric, set the provider county to 0 (missing) | P | 39 |
| 271 | | | Does not matter | REFERRAL_NBR = Space | Referral number is not sumitted and is therefore always defaulted to missing | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 272 | | F35-PLAN-CODE<br>F35-MEDI-CAL-REIM-AMT | = 2, 4<br>Numeric | RPTD_NET_PAY_MC = F35-Medi-Cal-Reim-Amt Rounded | If the claim is an encoutn and the reimbursement amount is numeric, move the amount as is, to the reported net pay Mgd Care field | P | 01 |
| 273 | | F35-PLAN-CODE<br>F35-MEDI-CAL-REIM-AMT | Equal 2, 4<br>Not Numeric | RPTD_NET_PAY_MC = 0<br>FOLOG Failure Condition | If the claim is an encounter and the reimbursement amount is not numeric, set the reported net pay Mgd Care field to missing (0) | P | 148 |
| 274 | | F35-PLAN-CODE | <> 2, 4 | RPTD_NET_PAY_MC = 0 | If the claim is an encoutn and the reimbursement amount is not numeric, set the reported net pay Mgd Care field to missing (0) | P | 70 |
| 275 | **1247** | F35-BENE-SEX | = 1, M | SEX_CD = 1 | Sex Cd will be set to 1 when the Bene sex code is 1 or M. | P | 235 |
| 276 | **1247** | F35-BENE-SEX | = 2, F | SEX_CD = 2 | Sex Cd will be set to 2 when the Bene sex code is 2 or F. | P | 236 |
| 277 | **1247** | F35-BENE-SEX<br>NEWBORN | <> 1, 2, M, F<br>= 'Y' | SEX_CD = 0<br>FOLOG Failure Condition | If an invalid Bene-Sex is submitted and the newborn indicator is set on (i.e., child using mom's ID) set SexCd to 0 (invalid). | P | 184 |
| 278 | **1247** | F35-BENE-SEX<br>NEWBORN<br>Tag Elig-table<br>Match | <> 1, 2, M, F<br>= 'N' | SEX_CD = MBR-SEX-CD | If an invalid Bene-Sex is submitted and the newborn indicator is not set on populate the sex from a successful tag from Elig using the CIN | P | 181 |
| 279 | **1247** | F35-BENE-SEX<br>NEWBORN<br>Tag Elig-table<br>No Match | <> 1, 2, M, F<br>= 'N' | SEX_CD = 0<br>FOLOG Failure Condition | If an invalid Bene-Sex is submitted and the newborn indicator is not set on , and a tag from Elig using the CIN is unsuccessful, set the sex code to 0 (invalid) | P | 237 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 280 | | MEDICARE<br>F35-ADMIT-DATE <=<br>F35-DET-TO-DATE-OF-SERVICE | = space<br>Valid date<br>Valid date | SPAN_DAYS = To Date Svc - Admit Date | If the claim is not Medicare and the admit and to date of service are populated with valid dates, set the span days equal to the difference of the to date minus the admit date | P | 01 |
| 281 | | MEDICARE<br>F35-ADMIT-DATE OR<br>F35-DET-TO-DATE-OF-SERVICE | = space<br><br>Invalid dates | SPAN_DAYS = 0 | If the claim is not Medicare and the admit or to date of service is an invalid date, set the span days equal to 0 | P | 04 |
| 282 | | MEDICARE | <> space | SPAN_DAYS = 0 | If the Medicare input field is not missing, set the span days to 0 | P | 113 |
| 283 | **1247** | F35-SSN-OR-MEDS-ID | <> space, zero, nines, low-value | SSN_OR_MEDS_ID = input | Move the input SSN or MEDS Id to the SSN or MEDS ID field, when populated | Obs | |
| 284 | **1247** | TAG to ELIG TABLE<br>F35-CIN to  MBR-EMPID<br>SVC-DT to MBR-ENROLLDT<br>01 to SVC-DT-DD<br>Match | = input | SSN_OR_MEDS_ID = MBR_SSNMEDS | If Elig-match output = elig value | P | 181 |
| 285 | | TAG to ELIG TABLE<br>F35-CIN to MBR-EMPID<br>SVC-DT to MBR-ENROLLDT<br>01 to SVC-DT-DD<br>No Match | No Match | SSN_OR_MEDS_ID = Space | Set  SSN or MEDS Id missing when the tag from the Elig table is unsuccessful. | P | 001 |
| 286 | | F35-DET-MEDICAL-AMOUNT-BILLED | Numeric | SUBMIT_CHG =  F35-DET-MEDICAL-AMOUNT-BILLED (rounded) | Submit Chg will equal the F35 billed amount when valid numeric, moved as is. | P | 01 |
| 287 | | F35-DET-MEDICAL-AMOUNT-BILLED | <> Numeric | SUBMIT_CHG = 0<br>FOLOG Failure Condition | Submit Chg will be defaulted to 0 when the F35 billed amount is not numeric or is invalid. | P | 97 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 288 | | F35-DET-FROM-DATE-OF-SERVICE AND F35-PLAN-CODE F35-FI-CLAIM-TYPE OR F35-PLAN-CODE | Valid date = 2 <> 03, 04 = 0 thru 1, 3 thru 9 | SVC_DT = F35-DET-FROM-DATE-OF-SERVICE CC Equal 19 | If the claim type is inpatient, and the plan type is valid, move the F35-DET-FROM-DATE-OF-SERVICE as is, to detail SVC from date, add 19 for century, if valid date | P | 01 |
| 289 | | (F35-PLAN-CODE and not (F35-PLAN-CODE F35-FI-CLAIM-TYPE F35-HDR-FROM-DATE-OF-SERVICE | <> 0 thru 1, 3 thru 9) and = = 2 <> 03, 04) Valid date | SVC_DT = F35-HDR-FROM-DATE-OF-SERVICE CC Equal 19 | If the claim type is inpatient, and the plan type is invalid, move the F35-HDR-FROM-DATE-OF-SERVICE as is, to detail SVC from date, add 19 for century, if valid date | P | 82 |
| 290 | | SVC_DT | | SVC_DT_MM = month in SVC_DT | Svc Dt MM will equal the month component of the svc date | P | 01 |
| 291 | | SVC_DT | | SVC_DT_YYYY = century, year in SVC_DT | Svc Dt YYYY will equal the century and year components of the svc date | P | 01 |
| 292 | | REV_CD Map REV_CD to SVCTYP-UB92 table Match | <> Space 1st Table Value | SVC_TYP = SVCTYP-UB92 table value | Svc type for a UB 92 (Rev cd not missing) will be populated on a successful lookup using Rev Cd into the SvcTyp UB92 tbl | P | 16 |
| 293 | | REV_CD Map REV_CD to SVCTYP-UB92 table No match | <> Space | SVC_TYP = 0 FOLOG Failure Condition | Svc type will be set to 0 (invalid) on a unsuccessful lookup using Rev Cd into the SvcTyp UB92 tbl | P | 52 |
| 294 | | F35-PROCEDURE-INDICATOR Map PROC1_CD to SVCTYP-LAVAIVER table Match | = 7 1st Table Value | SVC_TYP = SVCTYP-LAWAIVER table value | Svc type for a LA Waiver (F35 Proc Ind = 7) will be populated on a successful lookup using Proc1 Cd into the SvcTyp LAWaiver tbl | P | 87 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 295 | | F35-PROCEDURE-INDICATOR Map PROC1_CD to SVCTYP-LAVAIVER table No Match | = 7 | Continue with 362 | | OBS | |
| 296 | | REV_CD PROC1_CD SVC-TYP F35-PLAN-CODE F35-VENDOR-CODE Map PROC1_CD to SVCTYP-ACCOMSTATE table Match | = Space <> Space = 0 = 6 = 56, 57  1st Table Value | *PROC-A* SVC_TYP = SVCTYP-ACCOMSTATE  table value | If the claims is EPSDT for a DDS patient and the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomStat tbl | P | 180 |
| 297 | | REV_CD PROC1_CD SVC-TYP F35-PLAN-CODE F35-VENDOR-CODE Map PROC1_CD to SVCTYP-ACCOMSTATE table No Match | = Space <> Space = 0 = 6 = 56, 57 | *PROC-B* SVC_TYP = 0 FOLOG Failure Condition | If the claims is EPSDT for a DDS patient but the lookup using Proc1 into the SVCTYP-AccomStat tbl is unsuccessful, set SvcTyp = 0 (invalid) | P | 181 |
| 298 | | REV_CD PROC1_CD SVC-TYP F35-PLAN-CODE F35-VENDOR-CODE Map PROC1_CD toSVCTYP-ACCOMLTC table Match | = Space <> Space = 0 = 2, 4, 9 = 47, 80  1st Table Value | *PROC-C* SVC_TYP = SVCTYP-ACCOMLTC  table value | If the claims is LTC the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomLTC tbl | P | 01 |
| 299 | | REV_CD PROC1_CD SVC-TYP F35-PLAN-CODE F35-VENDOR-CODE Map PROC1_CD toSVCTYP-ACCOMLTC table Match | = Space <> Space = 0 = 2, 4, 9 = 47, 80 | *PROC-D* SVC_TYP = 0 FOLOG Failure Condition | If the claims is LTC but the lookup using Proc1 into the SVCTYP-AccomLTC tbl is unsuccessful, set the SvcType to 0 (invalid) | P | 55 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 300 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>F35-VENDOR-CODE<br>F35-CLAIM-TYPE<br>Map PROC1_CD to SVCTYP-ACCOMMODE table<br>Match | = Space<br>< > Space<br>= 0<br>= 64<br>= 2<br><br>1st Table Value | *PROC-E*<br>SVC_TYP = SVCTYP-ACCOMMODE  table value | If the claims is Short Doyle Inpatient the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomModet tbl | P | 211 |
| 301 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>F35-VENDOR-CODE<br>F35-CLAIM-TYPE<br>Map PROC1_CD to SVCTYP-ACCOMMODE table<br>No Match | = Space<br>< > Space<br>= 0<br>= 64<br>= 2 | *PROC-F*<br>SVC_TYP = 0<br>FOLOG Failure Condition | If the claims is Short Doyle Inpatient but the lookup using Proc1 into the SVCTYP-AccomMode tbl is unsuccessful, set SvcTyp = 0 (invalid) | P | 182 |
| 302 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>Map PROC1_CD to SVCTYP-CPT table<br>Match | = Space<br>< > Space<br>= Zero<br>& < > *PROC-A thru PROC-F*<br>1st Table Value | SVC_TYP = SVCTYP-HCPC  table value | If the Rev Cd is missing, but Proc 1 is populated and SvcType is currently 0 (missing/invalid), Svc Type will be populated on a successful lookup using Proc1 into the SVCTYP-CPT tbl | P | 04 |
| 303 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>PROC1_CD to SVCTYP-CPT table<br>No Match | = Space<br>< > Space<br>= Zero<br>& < > *PROC-A thru PROC-F* Map | SVC_TYP = 0<br>FOLOG Failure Condition | If the Rev Cd is missing, but Proc 1 is populated and SvcType is currently 0 (missing/invalid), and the lookup using Proc1 into the SVCTYP-CPT tbl is unsuccesful, set the Svc Type = 0 (missing/invalid) | P | 093 |
| 304 | | PROC1_CD<br>REV_CD | = Space<br>Space | SVC_TYP = 0<br>FOLOG Failure Condition | If both Rev Cd and Proc 1 are missing, set Svc Type = 0 (missing /invalid) | P | 27 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 305 | | | Does not matter | TAPE_DT = control card value CCYY-MM-DD | TapeDt will be defaulted from the parameter value supplied on the run card. | P | 01 |
| 306 | | | Does not matter | TOT_RVU = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 01 |
| 307 | | | Does not matter | TREATMENT_GRP = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 01 |
| 308 | | F35-CLAIM-TYPE F35-UNITS | = 2 Numeric <> low value | UNIT_CNT = F35-UNITS | If the claim is inpatient, set the unit count to the input F35-Units value, as is (if numeric) | P | 01 |
| 309 | | F35-CLAIM-TYPE F35-UNITS | Equal 2 Low Value<> Numeric | UNIT_CNT = 0 FOLOG Failure Condition | If the claim is inpatient, unit count will be set to 0 if the input F35 Units value is not numeric | P | 100 |
| 310 | | F35-CLAIM-TYPE QTY | <> 2 | UNIT_CNT = QTY | If the claim is not inpatient, set the unit count to the input Qty value, as is (if numeric) | P | 04 |
| 311 | | F35-CLAIM-TYPE QTY | <> 2 = Missing | UNIT_CNT = 0 | If the claim is not inpatient, unit count will be set to 0 if the input Qty value is not numeric or missing | P | 24 |
| 312 | | F35-UNITS | Numeric | UNITS_ORIGINAL = F35-UNITS | Units original count will be set to the F35 Units value (if numeric) | P | 01 |
| 313 | | F35-UNITS | Not Numeric | UNITS_ORIGINAL =0 | Units original count will be set to 0 I fthe F35 Units value is not numeric or missing | P | 100 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 314 | | F35-VENDOR-CODE<br>Map to table VENDORCD<br>MATCH | <> Space<br>1st Table Value | VENDOR_CD = F35-VENDOR-CODE | Vendor code will be populated upon a successful lookup into the Vendor Cd map using the F35 Vendor Cd | P | 204 |
| 315 | | F35-VENDOR-CODE<br>Map to table VENDORCD<br>No MATCH | <> Space | VENDOR_CD = 0<br>FOLOG Failure Condition | Vendor code will be set to 0 (invalid) if lookup into the Vendor Cd map using the F35 Vendor Cd is unsuccessful | P | 45 |
| 316 | | F35-VENDOR-CODE | = Space | VENDOR_CD = Space | Vendor code will be set to space (missing) if the input vendor code is missing | P | 147 |
| 317 | | | Does not matter | WORK_RVU = 0<br> Core assignment | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 01 |
| 318 | | F35-PROVIDER-NUMBER<br>Tag PROVIDER-FILE Using License-Uncol<br>Match | | PROV_ID = provider id from TABLE | If the hierarchy search for Prov ID match was unsuccesful using the license in collapsed format, search the background prov tbl using the uncollapsed version of the ID | P | 30 |
| 319 | | F35-BENE-ID 3:2<br>Map to ELIGCAT<br>MATCH | <> space, low value<br>Last Table Value | AID_CODE = F35-BENE-ID 3:2 | Eligibility Category wil be populated on a successful lookup into the EligCat map using the $3^{rd}$ and $4^{th}$ characters of the Bene Id | P | 62 |
| 320 | 1085 | PROC1_CD<br>Map PROC1_CD to AMBPROC table<br>>= FROM <= TO<br>Match | <> Space 3:3 <> SPACE<br>Last Table Value | AMB_PROC_GRP_CD = AMBPROC table value | Amb Proc Grp Cd will be populated on a successful lookup into the AmbProc map using Proc1 | P | 50 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 321 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No MATCH<br>PHP_CODE<br>Map to NETPROD<br>MATCH | Last Table Value | DENTAL_PLAN_CD = Dental on NETPROD | IF the dental plan is not provided during a successful tag to Elig, the dental plan cd will be populated on a successful lookup into the NETPROD map using the PHP Code | Obs | |
| 322 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS to table DSTATUS-U<br>Match | = 0 thru 5, 7, 9<br>= 03<br>= U<br><br>Last Table Value | DSCHRG_STATUS_CD = to DSTATUS-U value | If the claim is inpatient hospital on a UB 92 form the discharge status cd will be populated on a successful lookup on the Dstatus-U map | P | 187 |
| 323 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS to table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE To table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 03<br>= U<br><br><br><br>Last Table Value | DSCHRG_STATUS_CD =to DSTATUS-DHS value | If the claim is inpatient hospital on a UB 92 form and the lookup on the Dstatus-U map is unsuccesful, the discharge status cd will be populated on a successful lookup on the Dstatus-DHS map | P | 188 |
| 324 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS to table DSTATUS-BLANK<br>Match | = 0 thru 5, 7, 9<br>= 03<br><> U<br><br>Last Table Value | DSCHRG_STATUS_CD = to DSTATUS-BLANK value | If the claim is inpatient hospital but not on a UB 92 form the discharge status cd will be populated on a successful lookup on the Dstatus-Blank map | P | 189 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 325 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>F35-CLAIM-FORM-INDICATOR<br>Map F35-PATIENT-STATUS to table DSTATUS-BLANK<br>No match<br>Map F35-DISCHARGE-CODE To table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 03<br>◇ U<br><br><br><br><br>Last Table Value | DSCHRG_STATUS_CD = to DSTATUS-DHS value | If the claim is inpatient hospital but not on a UB 92 form and the lookup on the Dstatus-Blank map is unsuccesful, the discharge status cd will be populated on a successful lookup on the Dstatus-DHS map | P | 190 |
| 326 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>Map F35-PATIENT-STATUS to table DSTATUS-LTC<br>Match | = 0 thru 5, 7, 9<br>= 02<br><br>Last Table Value | DSCHRG_STATUS_CD = table DSTATUS- LTC value | If the claim is LTC the discharge status cd will be populated on a successful lookup on the Dstatus-LTC map | P | 191 |
| 327 | | F35-PLAN-CODE<br>F35-FI-CLAIM-TYPE<br>Map F35-PATIENT-STATUS to table DSTATUS-LTC<br>No match<br>Map F35-DISCHARGE-CODE to Table DSTATUS-DHS<br>Match | = 0 thru 5, 7, 9<br>= 02<br><br><br><br><br>Last Table Value | DSCHRG_STATUS_CD = table DSTATUS- DHS  value | If the claim is LTC and the lookup on the Dstatus-Blank map is unsuccesful, the discharge status cd will be populated on a successful lookup on the Dstatus-DHS map | P | 192 |
| 328 | | F35-PLAN-CODE<br>Map F35-DISCHARGE-CODE to table DSTATUS-DDS<br>Match | = 6<br><br>Last Table Value | DSCHRG_STATUS_CD =table DSTATUS-DDS value | If the claim is DDS the discharge status cd will be populated on a successful lookup on the Dstatus-LTC map | P | 193 |
| 329 | | F35-PLAN-CODE<br>Map F35-PATIENT-STATUS to table DSTATUS-U<br>Match | = 8<br><br>Last Table Value | DSCHRG_STATUS_CD = table DSTATUS-U value | If the claim is Short Doyle the discharge status cd will be populated on a successful lookup on the Dstatus-U map | P | 194 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 330 | | F35-PLAN-CODE<br>Map F35-PATIENT-STATUS to table DSTATUS-U<br>No match<br>Map F35-DISCHARGE-CODE to table DSTATUS-DHS<br>Match | = 8<br><br><br><br><br>Last Table Value | DSCHRG_STATUS_CD = table DSTATUS-DHS value | If the claim is Short Doyle and the lookup on the Dstatus-U map is unsuccesful, the discharge status cd will be populated on a successful lookup on the Dstatus-DHS map | P | 195 |
| 331 | | AIDCD<br>Map CLMS-AID-CODE to table ELIGCAT<br>Match | Last Table Value | ELIG_CAT = to table ELIGCAT value | Elig_Cat will be populated on a succesful lookup in the EligCat map using the AidCode | P | 62 |
| 332 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No MATCH<br>Or MBR-ETHNCTY<br>F35-BENE-RACE<br>Map to table ETHNCTY<br>MATCH | = Space, Low-value<br><> Space<br>Last Table Value | ETHNICITY_ELIG = F35-BENE-RACE | If member is missing in Elig or the ethnicity value is missing in Elig, F35 Bene-Race is used as ethnicity, if not blank and it is found in the ethnicity table. | OBS | |
| 333 | | PROVZIP<br>Map to HFPA table<br>MATCH | Last Table Value | HFPA_NUM = HFPA table value | HFPA_Num will be populated based upon table lookup using prov_zip to match | P | 02 |
| 334 | 1054 | AGE<br>Map to MCALAGE table<br>MATCH | Not Missing<br>Last Table Value | MCAL_AGE_GRP = MCALAGE table value | MCALAGE will be determined by lookup using claim age to MCALAGE map | P | 213 |
| 335 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table<br>No Match<br>F35-PHP-CODE<br>Map to NETPROD<br>MATCH | Last Table Value | NETWORK_ID = Network from NETPROD | Network Id will be derived from NetProd map (using PHPCode) if tag on Elig. is unsuccessful. | Obs | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 336 | | F35-PHP-CODE<br>Map to table NETPROD<br>MATCH | Last Table Value | PHP_CODE = input | PHP_Code will be populated upon a successful lookup on the NETPROD map of input P35-PHP-Code | P | 186 |
| 337 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-1 to table PLACE-FI-POS<br>Match | = Space<br>&lt;&gt; Space<br><br>Last Table Value | PLACE_CD =  table PLACE-FI-POS  value | PLACE Cd will be mapped from the input F35-Orid POS1 value using the PLACE FI POS map. | P | 197 |
| 338 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-1 to table PLACE-FI-POS<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | = space<br>&lt;&gt; Space<br><br>&lt;&gt; 7<br><br><br>Last Table Value | PLACE_CD = table PLACE-DHS value | PLACE Cd will be mapped from the input F35-Orig POS1 value using the PLACE DHS map when a lookup using the input F35-Orig POS1 value using the PLACE FI POS map is unsuccessful and the input POS is not "other", the POS code is UB type and the F35 Orig POS is populated. | P | 198 |
| 339 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>No Match<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | &lt;&gt; space<br>&lt;&gt; space<br><br><br>&lt;&gt; 7<br><br>Last Table Value | PLACE_CD = table PLACE-DHS Value<br>FOLOG Failure Condition | PLACE Cd will be mapped from the input F35-Orig POS1 value using the PLACE DHS map when a lookup using the input F35-Orig POS1 value using the PLACE FI POS map is unsuccessful and the input POS is not "other", the POS code is HCFA type and the F35 Orig POS is populated. | P | 199 |
| 340 | | F35-ORIG-POS-2<br>F35-MIO-POS<br>Map F35-MIO-POS to table PLACE-DHS<br>Match | = space<br>&lt;&gt; 7<br><br>Last Table Value | PLACE_CD = table PLACE-DHS value<br>FOLOG Failure Condition | If the POS is not other and the POS code is UB the Place Cd will be populated on a successful lookup into the Place DHS table. | P | 200 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 341 | | F35-POS-1-FILLER (BYTE 2)<br>F35-ORIG-POS-1<br>Map F35-ORIG-POS-2 to table PLACE-HCFA<br>Match | <> space<br><> space<br><br>Last Table Value | PLACE_CD = table PLACE-HCFA value<br>FOLOG Failure Condition | If the POS is not other and the POS code is HCFA 1500 the Place Cd will be populated on a successful lookup into the Place HCFA table | P | 201 |
| 342 | 1247 | NETWORK<br>Map to NETPROD<br>Match | <> Space<br>Last Table Value | PRODUCT = Product of table NETPROD<br>FOLOG Failure Condition | Product will be mapped from the input Network value using the NETPROD map | Obs | |
| 343 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC With prov-source = M<br>MATCH | = 20, 22<br><> Space<br><br>Last Table Value | PROV_SPEC = input | If the vendor code is physician and the input provider specialty is found in the PROVSPEC map with a source value of M (medical) set the PROV_SPEC field to the input value | P | 20 |
| 344 | | VENDOR_CD<br>F35-PROVIDER-SPECIALITY<br>Map to table PROVSPEC<br>With prov-source = D<br>MATCH | = 27<br><> Space<br><br>Last Table Value | PROV_SPEC = input | If the vendor code is Dentist and the input provider specialty is not found in the PROVSPEC map with a source value of D (Dental) set the PROV_SPEC field to the input value | P | 203 |
| 345 | | VENDOR-CD<br>Map F35-FI-PROVIDER-SPECIALITY<br>To table PROVTYP-22<br>Match | = 20 or 22<br><br><br>Last Table Value | PROV_TYP_CD = PROVTYP22 map value | If the vendor code is Physician and the input provider specialty is found in the PROVTYP-22 map, set the PROV_Typ_cd field to the PROVTYP-22 value | P | 20 |
| 346 | | VENDOR-CD<br>Map VENDOR-CD To table PROVTYP<br>Match | <> 20, 22, 64, 95, space<br><br>Last Table Value | PROV_TYP_CD = PROVTYP map value | If the vendor code is not Physician or Short Doyleand the input vendor code is found in the PROVTYP map, set the PROV_Typ_cd field to the map value | P | 70 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 347 | | REV_CD<br>Map REV_CD to SVCTYP-UB92 table<br>Match | <> Space<br>Last Table Value | SVC_TYP = SVCTYP-UB92 table value | If the claim is UB92 (Rev Cd populated) the SvcType will be populated with a successful lookup in the SvcTyp-UB92 map | P | 205 |
| 348 | | F35-PROCEDURE-INDICATOR<br>Map PROC1_CD to SVCTYP-LAVAIVER table<br>Match | = 7<br><br>Last Table Value | SVC_TYP = SVCTYP-LAWAIVER table value | If the claim is LA Waiver the SvcType will be populated with a successful lookup in the SvcTyp-LAWAIVER map | P | 206 |
| 349 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>F35-PLAN-CODE<br>F35-VENDOR-CODE<br>Map PROC1_CD to SVCTYP-ACCOMSTATE table<br>Match | = Space<br><> Space<br>= Zero<br>= 6<br>= 56, 57<br><br>Last Table Value | *PROC-A*<br>SVC_TYP = SVCTYP-ACCOMSTATE table value | If the claims is EPSDT for a DDS patient, SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomStat tbl | P | 207 |
| 350 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>F35-PLAN-CODE<br>F35-VENDOR-CODE<br>Map PROC1_CD to SVCTYP-ACCOMLTC table<br>Match | = Space<br><> Space<br>= Zero<br>= 2, 4, 9<br>= 47, 80<br><br>Last Table Value | *PROC-C*<br>SVC_TYP = SVCTYP-ACCOMLTC table value | If the claims is LTC the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomLTC tbl | P | 208 |
| 351 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>F35-VENDOR-CODE<br>F35-CLAIM-TYPE<br>Map PROC1_CD to SVCTYP-ACCOMMODE table<br>Match | = Space<br><> Space<br>= Zero<br>= 64<br>= 2<br><br>Last Table Value | *PROC-E*<br>SVC_TYP = SVCTYP-ACCOMMODE table value | If the claim is Inpatient, the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP-AccomMode tbl. | P | 209 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 352 | | REV_CD<br>PROC1_CD<br>SVC-TYP<br>Map PROC1_CD to SVCTYP-CPT table<br>Match | = Space<br>◇ Space<br>= Zero & ◇ *PROC-A thru PROC-F*<br>Last Table Value | SVC_TYP = SVCTYP-CPT table value | If the claim is Rev_cd is not populated but Proc1 is, the SvcType will be populated on a successful lookup using Proc1 into the SVCTYP CPT-tbl. | P | 210 |
| 353 | | F35-VENDOR-CODE<br>Map to table VENDORCD<br>MATCH | ◇ Space<br>Last Table Value | VENDOR_CD = F35-VENDOR-CODE | Vendor Cd will be populate by a succesful lookup of the input Vendor Cd into the VendorCd map | P | 94 |
| 354 | **1060** | BIRTHDT<br>SVCDATE | Valid Date (both fields) | AGE_AMT (where SVCDATE - BIRTH_DT < 0 & > -1) will = 0. | When age is calculated as less than 0, AND GREATER THAN –1 AGE IS SET TO ZERO | P | 183 |
| 355 | **1085** | PROC1_CD<br>Map PROC1_CD to AMBPROC table<br>= FROM<br>Match | ◇ SPACE 3:3 = SPACE | AMB_PROC_GRP_CD = AMBPROC table value | Amb Proc Grp Cd will be populated on a successful lookup into the AmbProc map using Proc1 | P | 238 |
| 356 | **1085** | PROC1_CD<br>Map PROC1_CD to AMBPROC table<br>= FROM<br>No Match | ◇SPACE 3:3 = SPACE | AMB_PROC_GRP_CD = ZERO | Amb Proc Grp Cd value will be defaulted to 0 when PROC1 is present but not found on the AMBPROC map | P | 001 |
| 357 | **1025** | F35-PHP-CODE<br>No Match to table NETPROD due to Svc-dt not PHP-Code | PHP-CODE on table SVC-DT not on table | PHP_CODE = Space<br>FOLOG failure condition | PHP_Code will be defaulted to 0 upon an unsuccessful lookup on the NETPROD map of input P35-PHP-Code | P | 215 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 358 | **1025** **1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match PHP_CODE No Match on table NETPROD due to Svc-date not php-code | CIN not on Eligibility table  Php-code in table Svc-dt not in table | NETWORK_ID = Space FOLOG failure condition | Network Id is defaulted to missing (blank) when both the NetProd map lookup and tag on F35Cin are unsuccessful. | Obs. | |
| 359 | **1084** | MEDICARE F35-ADMIT-DATE <= F35-DET-TO-DATE-OF-SERVICE | = space Valid date Valid date | SPAN_DAYS = To Date Svc - Admit Date SPAN DAYS > 9999 **TEST THAT NEW CSBDIFCA IS WORKING CORRECTLY** | If the claim is not Medicare and the admit and to date of service are populated with valid dates, set the span days equal to the difference of the to date minus the admit date | P | 216 |
| 360 | **1219** | F35-PLAN-CD VENDOR-CD F35-ACCOM-CODE MATCH 1st Table Value | 6 56 or 57 = PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 217 |
| 361 | **1219** | F35-PLAN-CD VENDOR-CD F35-ACCOM-CODE MATCH last Table Value | 6 56 or 57 = PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 218 |
| 362 | **1219** | F35-PLAN-CD VENDOR-CD F35-ACCOM-CODE No MATCH | 6 56 or 57 ne PLACE-ACCOM-CODE | | Place Cd will be resolved via F35 POS method | P | 180 |
| 363 | **1219** | F35-PLAN-CD VENDOR-CD F35-ACCOM-CODE MATCH 1st Table Value | 2 47 or 80 = PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 219 |
| 364 | **1219** | F35-PLAN-CD VENDOR-CD F35-ACCOM-CODE MATCH last Table Value | 2 47 or 80 = PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 220 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 365 | **1219** | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>No MATCH | 2<br>47 or 80<br>ne PLACE-ACCOM-CODE | | Place Cd will be resolved via F35 POS method | P | 221 |
| 366 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>MATCH 1st Table Value | 4<br>47 or 80<br>= PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 001 |
| 367 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>MATCH last Table Value | 4<br>47 or 80<br>= PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 222 |
| 368 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>No MATCH | 4<br>47 or 80<br>ne PLACE-ACCOM-CODE | | Place Cd will be resolved via F35 POS method | P | 068 |
| 369 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>MATCH 1st Table Value | 9<br>47 or 80<br>= PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 223 |
| 370 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>MATCH last Table Value | 9<br>47 or 80<br>= PLACE-ACCOM-CODE | PLACE_CD = table PLACE-ACOM-PLACE value | Place Cd will be populated upon a successful lookup of F35 ACCOM CODE in the Place ACOM table | P | 224 |
| 371 | 1219 | F35-PLAN-CD<br>VENDOR-CD<br>F35-ACCOM-CODE<br>No MATCH | 9<br>47 or 80<br>ne PLACE-ACCOM-CODE | | Place Cd will be resolved via F35 POS method | P | 225 |
| 372 | 840 | F35-ORIG-POS-2<br>F35-MIO-POS | = Space<br>= Space | FOLOG Failure Condition 76 | Call folog when both = space | P | 21 |
| 373 | 1317 | CLMS-CLM-TYPE<br>F35-TOOTH-SURFACE-1 | = 5 | CLMS-TOOTH-SURFACE-1 = INPUT | Clms tooth surface 1 will be populated from the f35 tooth surface 1 value | P | 84 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 374 | **1317** | CLMS-CLM-TYPE<br>F35-TOOTH-SURFACE-2 | = 5 | CLMS-TOOTH-SURFACE-2 = INPUT | Clms tooth surface 2 will be populated from the f35 tooth surface 2 value | P | 84 |
| 375 | **1317** | CLMS-CLM-TYPE<br>F35-TOOTH-SURFACE-3 | = 5 | CLMS-TOOTH-SURFACE-3 = INPUT | Clms tooth surface 3 will be populated from the f35 tooth surface 3 value | P | 84 |
| 376 | **1317** | CLMS-CLM-TYPE<br>F35-TOOTH-SURFACE-4 | = 5 | CLMS-TOOTH-SURFACE-4 = INPUT | Clms tooth surface 4 will be populated from the f35 tooth surface 4 value | P | 84 |
| 377 | **1317** | CLMS-CLM-TYPE<br>F35-TOOTH-SURFACE-5 | = 5 | CLMS-TOOTH-SURFACE-5 = INPUT | Clms tooth surface 5 will be populated from the f35 tooth surface 5 value | P | 84 |
| 378 | **1317** | CLMS-CLM-TYPE<br>CLMS-PROC1-CD | = 5<br>Ne DNTLORIG-PROC-CD | CLMS-ORIG-DENTAL-CD = Space | If the input procedure code is not the same as the original dental code on a dental claim, then the original dental code is set to missing | P | 141 |
| 379 | **1317** | CLMS-CLM-TYPE<br>CLMS-PROC1-CD | = 5<br>= DNTLORIG-PROC-CD | CLMS-ORIG-DENTAL-CD = 1st Table value | Dental original code is validated against the Dntl Proc Map | P | 227 |
| 380 | **1317** | CLMS-CLM-TYPE<br>CLMS-PROC1-CD | = 5<br>= DNTLORIG-PROC-CD | CLMS-ORIG-DENTAL-CD = Last Table value | Dental original code is validated against the Dntl Proc Map | P | 228 |
| 381 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match | = INPUT | CLMS-MED-PHP = ELIG-MED-PHP | MED PHP will be tagged from Elig for non-newborn claims | P | 181 |
| 382 | **1247** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match | | CLMS-MED-PHP = SPACE | MED PHP will be defaulted to missing when tagging is unsuccessful | P | 001 |
| 383 | **1052** | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match | MATCH | CLMS-RES-CNTY-CD = ELIG-RES-CNTY-CD | Res Cnty Code will be populated from Elig on a tag | P | 181 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 384 | 1082 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match | NO MATCH | CLMS-RES-CNTY-CD = ZERO | Res Cnty Cd will be defaulted to zero when Elig tagging is unsuccessful | P | 181 |
| 385 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match | F35-BIRTHDATE not numeric | CLMS-BIRTH-DT = 0001-01-01 (i.e., missing) | Checking to see if F35 birthdate contains valid numbers. | P | 233 |
| 386 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match<br>Newborn<br>ELIG-BIRTH-DT | MATCH<br><br><br>No<br>Missing | CLMS-BIRTH-DT = 0001-01-01 (i.e. missing) | If not newborn, then birthdate must be taken from ELIG, never from F35 record. | P | 234 |
| 387 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match<br>Newborn<br>ELIG-BIRTH-DT | NO MATCH<br><br><br>No<br>Missing | CLMS-BIRTH-DT = 0001-01-01 (i.e. missing) | If not newborn, then birthdate must be taken from ELIG, never from F35 record. If there is no ELIG MATCH, then birthdate will be set to missing. | P | 233 |
| 400 | | VENDOR_CD<br>SVC_TYP | = 50 or 60<br>◇ 60 thru 69<br>Not FP<br>Not STERIL | SVC_CAT = 01 | When the service is not room and board, the vendor is an Acute Care County or community hospital, and the service is not for family planning or sterilization, set the svc_cat to 01(Hospital/Inpat Other) | P | 027 |
| 401 | | VENDOR_CD<br>SVC_TYP | = 51, 61, 63<br>◇ 60 thru 69 | SVC_CAT = 01 | When the service is not room and board and the vendor is an extended care county, community, or mental hospital set the svc_cat to 01(Hospital/Inpat Other) | P | 154 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 402 | | VENDOR_CD<br>SVC_TYP<br>F35-ACCOM-CODE | = 56<br>◇ 60 thru 69<br>= 10, 11, or 12 | SVC_CAT = 01 | When the service is not room and board and the vendor is an state dev disabled hospital set the svc_cat to 01 (Hospital/Inpat Other) | P | 155 |
| 403 | | VENDOR_CD<br>SVC_TYP<br>F35-ACCOM-CODE | = 64<br>◇ 60 thru 69<br>= 07 | SVC_CAT = 01 | When the service is not room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 7, set the svc_cat to 01 (Hospital/Inpat Other) | P | 156 |
| 404 | | VENDOR_CD<br>SVC_TYP | = 50, 60<br>= 60 thru 69<br>Not FP<br>Not STERIL | SVC_CAT = 60 | When the service is room and board, the vendor is an Acute Care County or community hospital, and the service is not for family planning or sterilization, set the svc_cat to 60 (Hospital: Inpatient R&B) | P | 16 |
| 405 | | VENDOR_CD<br>SVC_TYP | Equal 51, 61, 63<br>60 thru 69 | SVC_CAT = 60 | When the service is room and board and the vendor is an extended care county, community, or mental hospital set the svc_cat to 60 (Hospital: Inpatient R&B) | P | 91 |
| 406 | | VENDOR_CD<br>SVC_TYP<br>F35-ACCOM-CODE | = 56<br>= 60 thru 69<br>= 10, 11, 12 | SVC_CAT = 60 | When the service is room and board and the vendor is an state dev disabled hospital set the svc_cat to 60 (Hospital: Inpatient R&B) | P | 149 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 407 | | VENDOR_CD<br>SVC_TYP<br>F35-ACCOM-CODE | = 64<br>= 60 thru 69<br>= 07 | SVC_CAT = 60 | When the service is room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 7, set the svc_cat to 60 (Hospital: Inpatient R&B) | P | 150 |
| 408 | | VENDOR_CD<br>Claims_AGE_AMT<br>Claims_AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 57<br>< 22<br>space<br>10 thru 22<br><> 60 thru 69 | SVC_CAT = 04 | When the service is not room and board, the vendor is State Hospital – Mentally Disabled), the age is present and 21 or less, and the accomodation code is between 10 and 22, set the svc_cat to 04 (Inpat Psych Facility Svcs for Age 21 and under) | P | 157 |
| 409 | | VENDOR_CD<br>Claims_AGE_AMT<br>Claims_AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 64<br>< 22<br>= Space<br>= 08<br><> 60 thru 69 | SVC_CAT = 04 | When the service is not room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 8, set the svc_cat to 04 (Inpat Psych Facility Svcs for Age 21 and under) | P | 158 |
| 410 | | VENDOR_CD<br>Claims _AGE_AMT<br>Claims _AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 57<br>< 22<br>= Space<br>= 10 thru 22<br>= 60 thru 69 | SVC_CAT = 61 | When the service is room and board, the vendor is State Hospital – Mentally Disabled), the age is present and 21 or less, and the accomodation code is between 10 and 22, set the svc_cat to 61 (Inpat Psych Facility R&B for Age 21 and under) | P | 151 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 411 | | VENDOR_CD<br>Claims _AGE_AMT<br>Claims _AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 64<br>< 22<br>= Space<br>= 08<br>= 60 thru 69 | SVC_CAT = 61 | When the service is room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 8, set the svc_cat to 61 (Inpat Psych Facility R&B for Age 21 and under) | P | 152 |
| 412 | | VENDOR_CD<br>Claims _AGE_AMT<br>F35-ACCOM-CODE | = 57<br>> 64<br>= (10-12) or (20-22) | SVC_CAT = 02 | When the vendor is State Hospital – Mentally Disabled, the age is present and 65 or more, and the accomodation code is between 10 and 12 or 20 and 22, set the svc_cat to 02 (Mental Health Facility Svcs for Age 65 and over) | P | 159 |
| 413 | | VENDOR_CD<br>Claims _AGE_AMT<br>F35-ACCOM-CODE | = 64<br>> 64<br>= 09 | SVC_CAT = 02 | When the vendor is Community Hospital – SDMH, and the accomodation code is 9, set the svc_cat to 02 (Mental Health Facility Svcs for Age 65 and over) | P | 160 |
| 414 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 47<br><> 60 thru 69<br><> 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 07 | When the service is not room and board, the vendor is Intermediate Care Facility, and the accomodation code is not (41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69), set the svc_cat to 07 (Nursing Facilities) | P | 161 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 415 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 56<br><> 60 thru 69<br>= 20-22 | SVC_CAT = 07 | When the service is not room and board, the vendor is State Hospital-Dev Disabled, and the accomodation code is between 20-22, set the svc_cat to 07 (Nursing Facilities) | P | 162 |
| 416 | | VENDOR_CD<br>DRUG_SVC_TYP | = 80, 83<br><> 60 thru 69 | SVC_CAT = 07 | When the service is not room and board, the vendor is a Nursing Facility (SNF), set the svc_cat to 07 (Nursing Facilities) | P | 02 |
| 417 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 47<br>= 60 thru 69<br><> 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 62 | When the service is room and board, the vendor is Intermediate Care Facility, and the accomodation code is not (41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69), set the svc_cat to 62 (nursing Facil.: R&B) | P | 60 |
| 418 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 56<br>= 60 thru 69<br>= 20-22 | SVC_CAT = 62 | When the service is room and board, the vendor is State Hospital-Dev Disabled, and the accomodation code is between 20-22, set the svc_cat to 62 (nursing Facil.: R&B) | P | 153 |
| 419 | | VENDOR_CD<br>DRUG_SVC_TYP | = 80, 83<br>= 60 thru 69 | SVC_CAT = 62 | When the service is room and board, the vendor is a Nursing Facility (SNF), set the svc_cat to 62 (nursing Facil.: R&B) | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 420 | | VENDOR_CD<br>F35-ACCOM-CODE | = 47<br>= 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 05 | When the vendor is Intermediate Care Facility, and the accomodation code is (41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69), set the svc_cat to 05 (ICF Svcs for the Mentally Retarded) | P | 48 |
| 421 | | VENDOR_CD<br>F35-ACCOM-CODE | = 56<br>= 30-32 | SVC_CAT = 05 | When the vendor is State Hospital - Dev Disabled, and the accomodation code is between 30-32, set the svc_cat to 05 (ICF Svcs for the Mentally Retarded) | P | 163 |
| 422 | | VENDOR_CD | = 20, 22<br>Not FP<br>Not STERIL<br>Not LAB | SVC_CAT = 08 | When the vendor is Physician/ Osteopath or group, and the service is not family planning, sterilization, or lab, , set the svc_cat to 08 (Physicians) | P | 04 |
| 423 | | VENDOR_CD | = 52, 62<br>Not FP<br>Not STERIL | SVC_CAT = 11 | When the vendor is Community Hospital – Outpat, and the service is not family planning or sterilization, set the svc_cat to 11 (Hospital Outpatient) | P | 10 |
| 424 | | VENDOR_CD | = 58, 68 | SVC_CAT = 11 | When the vendor is County or Community Hospital – Renal Dialysis, set the svc_cat to 11 (Hospital Outpatient) | P | 164 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 425 | | VENDOR_CD<br>WS-HCPCS(1:4)<br>F35-ACCOM-CODE | = 64<br>⟨⟩ 0001<br>= 12 | SVC_CAT = 11 | When the vendor is Community Hospital – SDMH, the procedure code is not 0001, and the accomodation code = 12, set the svc_cat to 11 (Hospital Outpatient) | P | 165 |
| 426 | | CLAIM_TYPE | = 6 | SVC_CAT = 17 | CHDP claims will have the Svc_cat set to CHDP | P | 70 |
| 427 | | VENDOR_CD | Equal 26<br>Not FP<br>Not F35-MEDICAL-SUPPLY | SVC_CAT = 16 | When the vendor is Pharmacies, the procedure code is not family planning nor DME, set the svc_cat to 16 (Prescribed Drugs) | P | 38 |
| 428 | | VENDOR_CD | = 27<br>Not DENTURE | SVC_CAT = 09 | When the vendor is Dentists, the procedure code is not for Dentures, set the svc_cat to 09 (Dental) | P | 084 |
| 429 | | VENDOR_CD | = 09, 12, 28, 30, 31, 32, or 33 | SVC_CAT = 10 | When the vendor is 09, Optometric Grp Practice, Optometrist, Chiropractor, Psychologist, Podiatrist, Acupuncture, set the svc_cat to 10 (Other Licensed Practitioners) | P | 05 |
| 430 | | VENDOR_CD | = 13<br>Not FP<br>Not STERIL | SVC_CAT = 10 | When the vendor is Nurse Anesthesists and the service is not Family Planning nor Sterilization set the svc_cat to 10 (Other Licensed Practitioners) | P | 62 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 431 | | VENDOR_CD<br><br>F35-PROVIDER-NUMBER(1:3) | = 77<br>Not FP<br>Not STERIL<br><> FHC | SVC_CAT = 18 | When the vendor is Rural Health and the service is not Family Planning nor Sterilization, and the Provider Number 1st 3 digits are not FHC, set the svc_cat to 18 (Rural Health Clinics) | P | 51 |
| 432 | | VENDOR_CD<br><br>F35-PROVIDER-NUMBER(1:3) | = 77<br>Not FP<br>Not STERIL<br>FHC | SVC_CAT = 23 | When the vendor is Rural Health and the service is not Family Planning nor Sterilization, and the Provider Number 1st 3 digits are FHC, set the svc_cat to 23 (FQHC) | P | 08 |
| 433 | | VENDOR_CD | = 49, 74, 78, or 91 | SVC_CAT = 12 | When the vendor is Birthing Ctr, SD Comm MH, Comm Hemodialysis Ctr, set the svc_cat to 12 (Other Clinic) | P | 21 |
| 434 | | VENDOR_CD | = 72 or 75<br>Not FP<br>Not STERIL | SVC_CAT = 12 | When the vendor is SurgiCenter or Org Outpat Clinics and the service is not Family Planning nor Sterilization, set the svc_cat to 12 (Other Clinic) | P | 41 |
| 435 | | VENDOR_CD<br>DRUG_SVC_TYP | Equal 20, 22, 40<br>LAB/X-Ray | SVC_CAT = 15 | When the vendor is Physicians (MD, OD, or Group) and the svc is a lab/, set the svc_cat to 15 (Lab and X-Ray) | P | 20 |
| 436 | | VENDOR_CD | = 19 or 24 | SVC_CAT = 15 | When the vendor is Portable X-Ray Lab or Phys Participated Lab Svc, set the svc_cat to 15 (Lab and X-Ray) | P | 15 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 437 | | VENDOR_CD | = 07, 08, 13, 20, 22, 50, 52, 60, 62, 72, 75, 77 is for STERIL | SVC_CAT = 24 | When the vendor is Cert Ped NP, Cert Fam NP, NA, Phys (MD, DO, Grp), Cty Hosp – Acut Inpt, Cty Hosp – OP, Comm Hosp – Acut Inpt, Comm Hosp – OP, SurgiCtr, Org OP Clin, Rur Hlth Clin and the service is for Sterilization, set the svc_cat to 24 (Sterilization) | P | 46 |
| 438 | | VENDOR_CD | = 07, 08, 13, 20, 22, 50, 52, 60, 62, 72, 75, 77 Not STERIL Is for FP | SVC_CAT = 14 | When the vendor is Cert Ped NP, Cert Fam NP, NA, Phys (MD, DO, Grp), Cty Hosp – Acut Inpt, Cty Hosp – OP, Comm Hosp – Acut Inpt, Comm Hosp – OP, SurgiCtr, Org OP Clin, Rur Hlth Clin and the service is for family planning and not Sterilization, set the svc_cat to 14 (Other Family Planning) | P | 37 |
| 439 | | VENDOR_CD | = 26 FP-DRUG or (FP and F35-MEDICAL-SUPPLY) | SVC_CAT = 14 | When the vendor is a pharmacy and the service is either a Family Planning Drug or Medical Supply, set svc_cat to 26 (Pharmacies) | P | 65 |
| 440 | | VENDOR_CD | = 26 is for FP | SVC_CAT = 14 | When the vendor is a pharmacy and the service is Family Planning, set svc_cat to 26 (Pharmacies) | P | 166 |
| 441 | | VENDOR_CD | = 44 | SVC_CAT = 13 | When the vendor is a Home Health Agency set Svc_Cat to 13 (Home Health) | P | 26 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 442 | | VENDOR_CD<br>WS-HCPCS | = 82<br>Z5832 thru Z5838 | SVC_CAT =13 | When the vendor is a EPSDT Supl Svc and the procedure is Z5832-Z5838, set Svc_Cat to 13 (Home Health) | P | 167 |
| 443 | | VENDOR_CD | = 89 | SVC_CAT = 30 | When the vendor is Personal Care Svcs, set Svc_cat to 30 (Personal Care Svcs) | P | 168 |
| 444 | | VENDOR_CD | = 92 or 93 | SVC_CAT = 31 | When the vendor is 92 or 93, set Svc_cat to 31 (Targeted Case Mgmt) | P | 169 |
| 445 | | VENDOR_CD<br>WS-HCPCS(1:4)<br>F35-ACCOM-CODE | = 64<br>= 0001<br>= 12 | SVC_CAT = 31 | When the vendor is Comm Hosp – SDMH and the accomodation code is 12 and the Svc is 0001, set Svc_Cat to to 31 (Targeted Case Mgmt) | P | 170 |
| 446 | | VENDOR_CD<br>WS-HCPCS(1:4) | = 95<br>= 0001 | SVC_CAT = 31 | When the vendor is SD Comm MH Rehab and the Svc is 0001, set Svc_Cat to to 31 (Targeted Case Mgmt) | P | 94 |
| 447 | | VENDOR_CD<br>WS-HCPCS(1:4) | = 95<br><> 0001 | SVC_CAT = 33 | When the vendor is SD Comm MH Rehab and the Svc is not 0001, set Svc_Cat to to 33 (Rehab Svcs) | P | 95 |
| 448 | | VENDOR_CD | = 01, 59, 69, or 79 | SVC_CAT = 33 | When the vendor is Adult Day Hlth Care Ctr, Cty Hosp – Rehab, Comm Hosp-Rehab, or Indep Rehab and the Svc is not 0001, set Svc_Cat to to 33 (Rehab Svcs) | P | 54 |
| 449 | | VENDOR_CD | = 34, 35, 36, or 37 | SVC_CAT = 34 | When the vendor is Phys Ther, Occup Ther, Speech Ther, or Audiologist, set Svc_Cat to to 34 (Ther-Phys, Occup, Speech, etc) | P | 33 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 450 | | VENDOR_CD | = 06 | SVC_CAT = 35 | When the vendor is Cert Hospice Svc, set Svc_Cat to to 35 (Hospice) | P | 42 |
| 451 | | VENDOR_CD | = 05 | SVC_CAT = 36 | When the vendor is Cert Nurse Midwife, set Svc_Cat to to 36 (Nurse Midwife) | P | 29 |
| 452 | | VENDOR_CD | = 07 or 08, Not STERIL Not FP | SVC_CAT = 37 | When the vendor is Cert Ped NP or Cert Fam NP, set Svc_Cat to to 37 (Nurse Practioner) | P | 90 |
| 453 | | VENDOR_CD WS-HCPCS | = 82 = Z5810 | SVC_CAT = 37 | When the vendor is EPSDT Supl Svc and the svc is Z5810, set Svc_Cat to to 37 (Nurse Practioner) | P | 171 |
| 454 | | VENDOR_CD WS-HCPCS | = 82 = Z5804, Z5806, or Z5840 | SVC_CAT = 38 | When the vendor is EPSDT Supl Svc and the svc is Z5804, Z5806, or Z5840, set Svc_Cat to to 38 (Private Duty Nurse) | P | 172 |
| 455 | | VENDOR_CD F35-FI-PROVIDER-TYPE | = 40 = 08 | SVC_CAT = 39 | When the vendor is Other Provs (non Prof) and the provider type is 8, set Svc_Cat to to 39 (Christian Science Nurse) | P | 173 |
| 456 | | VENDOR_CD | = 71, 73, 76, or 81 | SVC_CAT = 40 | When the vendor is Home/Comm Based Waivers, AIDS Waiv Svc, or DDS Waiv Svc, set Svc_Cat to to 40 (Home and Comm Based Waivers) | P | 115 |
| 457 | | VENDOR_CD | = 42 | SVC_CAT = 26 | When the vendor is Medically Reqd Trans, set Svc_Cat to 26 (Transportation) | P | 07 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 458 | | VENDOR_CD | = 04, 11, 29, 38, 39, 41, 45, 55, or 90 | SVC_CAT = 19 | When none of the other previous defined conditions are true for vendor codes 4, 11, 29, 38, 39, 41, 45 , 55, or 90, set Svc_Cat to 19 (Other Svcs) | P | 11 |
| 459 | | VENDOR_CD F35-FI-PROVIDER-TYPE | = 40 <> 08 Not LAB | SVC_CAT = 19 | When the vendor is Oth Prov – Non-Prof and the Svc is not lab or X-ray, set Svc_Cat to 19 (Other Svcs) | P | 25 |
| 460 | | VENDOR_CD F35-ACCOMMODATION-CODE | = 56 = Space or 99 | SVC_CAT = 19 | When the vendor is St Hosp – Dev Dis and the accom code is spaces or 99, set Svc_Cat to 19 (Other Svcs) | P | 175 |
| 461 | | VENDOR_CD F35-ACCOM-CODE AGE_AMT AGE_AMT_NULL_IND AGE_AMT | = 57 = 32, 99, or Space < 21 space > 64 | SVC_CAT = 19 | When the vendor is St Hosp – Ment Dis and the accom code is 32, 99 or spaces and the patient is between 21 and 64 yrs old, set Svc_Cat to 19 (Other Svcs) | P | 176 |
| 462 | | VENDOR_CD WS-HCPCS | = 82 <> Z5804, Z5806, Z5810, Z5840 or Z5832-Z5838 | SVC_CAT = 19 | When the vendor is EPSDT Supl Svc and the svc code is notZ5804, Z5806, Z5810, Z5840 or Z5832-Z5838, set Svc_Cat to 19 (Other Svcs) | P | 177 |
| 463 | | VENDOR_CD | = 26 Not FP Not F35-MEDICAL-SUPPLY or Drug | SVC_CAT = 19 | When the vendor is Pharmacies and the svc code is not Family Planning Drug nor Med Supply, set Svc_Cat to 19 (Other Svcs) | P | 178 |
| 464 | | VENDOR_CD | = 27 = DENTURE | SVC_CAT = 19 | When the vendor is Dentists and the svc code for Dentures, set Svc_Cat to 19 (Other Svcs) | P | 85 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 465 | | SVC_CAT not decoded | | SVC_CAT = 19 <br> FOLOG failure condition | When the vendor code is not decoded as to a particular Svc_Cat, set Svc_Cat to 19 (Other Svcs) | P | 45 |
| 466 | 1052 | ELIG-RES-CNTY-CD | | Valid resident county code | Elig match | P | 232 |
| 467 | 1052 | | Does not matter | Res Cnty Cd = 0 | No elig match; move zero to RES-CNTY-CD | P | 1 |
| 468 | 1832 | F35-PLAN-CODE | 2 or 4 | zero | Plan code = 2 or 4 | P | 1 |
| 469 | 1832 | F35-PLAN-CODE <br> F35-SEGMENT-CNT | not equal 2 and 4 <br> equal 1 | F35-HDR-MEDI-CAL-AMOUNT-PAID (rounded) | Valid amount for HEADER-PAID-AMT | P | 70 |
| 470 | 1832 | F35-PLAN-CODE <br> F35-SEGMENT-CNT | not equal 2 and 4 <br> not equal 1 | zero | No amount shown for HEADER-PAID-AMT | P | 226 |
| 471 | 965 | CLMS-OP-SVC-CNT <br> CLMS-PROC1-CD <br> CLMS-PROC-CD-IND | not zero <br> not space <br> equal 1 or 7 | initial tests for determing whether an RVU can be calculated | OP-SVC-CNT = ZERO; <br> PROC1-CD = SPACE; <br> PROC-CD-IND = (1 OR 7) | P | 004 |
| 472 | 965 | CLMS-PROC-MOD | found on RVUMODX map | Indicates that RVU cannot be calculated | PROC-MOD was found on RVUMODX map | P | 227 |
| 473 | 965 | CLMS-PROC-MOD | equal 'SF' or 'YY' or 'ZZ' | CLMS-PROC1-CD not found on RVUSURGX map; indicates that we can continue trying to calculate RVU | PROC1-CD within range on RVUSURGX map | p | 230 |
| 474 | 965 | CLMS-PROC-MOD | equal 26 or TC or 53 | Use value for RVUHCFA-PROC-MOD when calculating RVU | PROC1-CD not within range on RVUSURGX map and PROC-MOD = '26' or 'TC' or '53' | P | 010 |
| 475 | 965 | CLMS-PROC-MOD | NOT equal 26 or TC or 53 | Use space for RVUHCFA-PROC-MOD when calculating RVU | PROC1-CD not within range on RVUSURGX map and PROC-MOD **NOT** = '26' or 'TC' or '53' | P | 004 |
| 476 | 965 | | | Match found on RVUHCFA map | PROC1-CD and PROC-MOD found on RVUHCFA map | P | 012 |
| 477 | 965 | | | No match found on RVUHCFA map | PROC1-CD and PROC-MOD **NOT** found on RVUHCFA map | P | 004 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 478 | 965 | CLMS-PROC-MOD | NOT equal 26 or TC or 53 | Match found on RVUHCFA map | PROC1-CD and PROC-MOD **NOT** found on RVUHCFA map and PROC-MOD not = '26' and 'TC' and '53' | P | 004 |
| 479 | 965 | CLMS-PROC-MOD | Equal 26 or TC or 53 | Match not found on RVUHCFA map | PROC1-CD and PROC-MOD **NOT** found on RVUHCFA map and PROC-MOD = space | P | 010 |
| 480 | 965 | CLMS-PLACE-CD | not equal zero | Use office PERVU for calculating RVU | PROC1-CD and PROC-MOD **found** on RVUHCFA map and PROC-MOD = space, but PLACE-CD not found on RVUPLACE map | P | 019 |
| 481 | 965 | CLMS-PLACE-CD | not equal zero | Use facility PERVU for calculating RVU | PROC1-CD and PROC-MOD **found** on RVUHCFA map and PROC-MOD = space, and PLACE-CD found on RVUPLACE map | P | 066 |
| 482 | 965 | CLMS-PROV-ZIP-CD | not equal zero | RVU Adjustment not found | PROV-ZIP-CD not on RVUADJ map | P | 073 |
| 483 | 965 | CLMS-PROV-ZIP-CD | not equal zero | RVU Adjustment was found | PROV-ZIP-CD was found on RVUADJ map (i.e., we were able to compute an RVU adjustment!) | P | 012 |
| 484 | 1405 | F35-MEDICARE-INDICATOR CLMS-VENDOR-CD | '1' '47' | CLMS-PLACE-CD = 32 | If Medicare Indicator = '1' and vendor code = '47', move 32 to PLACE-CD | P | 228 |
| 485 | 1405 | F35-MEDICARE-INDICATOR CLMS-VENDOR-CD | '1' '80' | CLMS-PLACE-CD = 30 | If Medicare Indicator = '1' and vendor code = '80 move 30 to PLACE-CD | P | 229 |
| 486 | 1085 | CLMS-PROC1-CD | chars in pos 1-2, spaces in positions 3-5 | Varies, depending on values found on AMBPROC-GRP map | If CLMS-PROC1-CD has chars in pos 1-2 and spaces in pos 3-5, search 2-digit map | P | 001 |
| 487 | 1461 | CLMS-PROC1-CD | pos 5 is a space | | Search SVCCPT4 map | P | 093 |
| 488 | 1461 | CLMS-PROC1-CD | pos 5 is a space | | Not found on SVCCPT4 map | P | 167 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 489 | 1461 | CLMS-PROC1-CD | pos 5 is a space | | Found on SVCCPT4 map | P | 093 |
| 490 | 1247 | ELIG-ETHNICITY-ELIG | valid value | | Ethnicity is validated against the map of known values | P | 181 |
| 491 | 1247 | ELIG-ETHNICITY-ELIG | space | CLMS-ETHNICITY-ELIG = space | Ethnicity is set to missing if the Elig value is missing or invalid | P | 231 |
| 492 | 1247 | No elig match | n/a | CLMS-ETHNICITY-ELIG = space | Ethnicity is set to missing if the Elig value is missing or invalid | P | 001 |
| 493 | 1247 | ELIG-MED-PHP | match | CLMS-MED-PHP | Claim MED PHP is derived form the value in Elig MED PHP | P | 001 |
| 494 | 1777 | CLMS-PROC1-CD | no embedded spaces | | Do not search CPT-HCPCS codes if PROC1-CODE has embedded spaces | P | 004 |
| 495 | 557 | F35-PHP-CODE | invalid value | zero | Not found on NETPROD map | P | 70 |
| | | | | | | | |

| Revision Log | | | | |
|---|---|---|---|---|
| Revision Date: | Test Case No.: | IR No.: | Modification: | Changed by: |
| 5/2/2000 | | 1864 | Remove Folog call "016" from paragraph 3036-PROV-ID | Joy Abbott |
| 4/28/2000 | 469, 470, 471 | 1832 | Added new field, HDR-PAID-AMT | Joy Abbott |
| 4/28/2000 | 466 | 557 | PHP Code | Joy Abbott |
| 4/28/2000 | 467, 468 | 1052 | RES_CNTY_CD | Joy Abbott |
| 08/20/99 | 193, 194, 195 | 1247 | SNN-OR MEDS-ID | PHIL TREINEN |
| 08/20/99 | 070,071, 072, 214 | 1247 | ETHNICITY-ELIG | PHIL TREINEN |
| 08/20/99 | 017, 019 | 1247 | BIRTH-DATE | PHIL TREINEN |
| 08/20/99 | 024, 025, 244, 245 | 1247 | CASE-NUMBER | PHIL TREINEN |
| 08/20/99 | 140, 141, 220, 242, 243 | 1247 | PRODUCT | PHIL TREINEN |
| 08/20/99 | 111, 112, 217, 230, 241 | 1247 | NETWORK-ID | PHIL TREINEN |
| 08/16/99 | 237, 239, 240 | 823 | NDC changed to Alpha | PHIL TREINEN |
| 07/01/99 | 204, 231, 232, 233, 234, 235, 236, 237 | 823 | Delete TOP-DOLLAR, ADDED THER-CLASS-CODE, TOP-VOL-RANK, PROD-CAT-CODE, SINGLE-SRC-IND, EXCEP-DRUG-IND, DESI-DRUG-IND, AWP-UNIT-PRICE | PHIL TREINEN |
| 01/19/98 | 229, 230 | 1025 | Add effective date to netprod map logic | PHIL TREINEN |
| 12/21/98 | 161, 162 | 1142 | Remove Paid date modification during update | PHIL TREINEN |
| 09/21/98 | 223, 224, 225, 226, 227, 228 | 1090 | PUT BRACKETS AROUND 'TAR-IND =' | PHIL TREINEN |
| 09/17/98 | 006, 007, 089, 216 | 1054 | CHANGED MAX AGE FROM 150 TO 125 | PHIL TREINEN |
| 09/17/98 | 008, 089, 222 | 1060 | IF SVCDATE > BIRTHDT IF LESS 1 YR, AGE = 0 ELSE AGE = MISSING | PHIL TREINEN |

**Program: MDD110**
**Input DSN: HM.TMED.DATA.UNIT5.DRUGIN**
**Output DSN: HM.TMED.DATA.UNIT51.OUTDRUG**

**Version: 5.3**
**Tester:**
**Test Date**:

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 001 | | F35-ADJUSTMENT-INDICATOR | = 2, 3, or 5 | ADJ_IND = 1 | When the input F35 Adj Ind is 2,3 or 5 (pos adj) set the Adj_ind to 1 | P | 009 |
| 002 | | F35-ADJUSTMENT-INDICATOR | = 1 or 4 | ADJ_IND = 2 | When the input F35 Adj Ind is 1 or 4 (neg adj) set the Adj_ind to 2 | P | 005 |
| 003 | | F35-ADJUSTMENT-INDICATOR | Value other than 1, 2, 3, 4, or 5 | ADJ_IND = Zero | When the input F35 Adj Ind is not 1-5 set the Adj_ind to 0 | P | 001 |
| 004 | | F35-ADJUDICATION-DATE | Any Valid date | ADJUDICATION_DATE will equal the input F35-ADJUDICATION-DATE with 19 added as the century | Input century currently not supplied, therefore it is added and assumed 19th . | P | 005 |
| 005 | | F35-ADJUDICATION-DATE | Any Invalid date | ADJUDICATION_DATE will equal TAPEDT (current process month) with the day value = 01 FOLOG failure condition | All day values for adjudication date will be 01 | P | 001 |
| 006 | **1054** | DRUG_BIRTH_DT SVCDATE | Valid date (both fields) | AGE_AMT will equal SVCDATE minus DRUG-BIRTH-DT as long as Age_Amt < 125 and => 0 | When Age is present and > 0 and < 125 dates assumed to have correct century submitted | P | 125 |
| 007 | **1054** | DRUG_BIRTH_DT SVCDATE | Valid date (both fields) | AGE_AMT (where SVCDATE - DRUG-BIRTH-DT > 125) will = Age_Amt - 100 FOLOG failure condition | When age > 125 century assumed incorrectly submitted on dates (Age is calculated by subtacting 100) | P | 001 |
| 008 | **1060** | DRUG_BIRTH_DT SVCDATE | Valid date (both fields) | AGE_AMT (where SVCDATE - Drug-Birth-Dt) < -1, will = 0 Age_Amt_Null_Ind is set to -1. FOLOG failure condition | When age is calculated as less than -1, an error condition exists. Denote by setting Age to 0, Age Amt Null Ind to -1. | P | 126 |
| 009 | | DRUG_BIRTH_DT | Invalid date | AGE_AMT will = Zero AGE_AMT-NULL-IND will = -1 | When drug birthdate is invalid, an error condition exists. Denote by setting Age_amt to 0 and Age Amt Null Ind to -1. | P | 003 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 010 | | F35-BENE-ID 3:2 (3<sup>rd</sup> and 4<sup>th</sup> positions) ELIGCAT Table Match | <> space or low values<br><br>1<sup>st</sup> value in table | AID_CODE =. F35-BENE-ID 3:2 (3<sup>rd</sup> and 4<sup>th</sup> positions) | Aid code is equal to the 3<sup>rd</sup> and 4<sup>th</sup> digits of the f35-Bene_ID when they are validated in the Eligcat map | P | 003 |
| 011 | | F35-BENE-ID 3:2 (3<sup>rd</sup> and 4<sup>th</sup> positions) ELIGCAT No Match | <> space, low value<br><br>Not in table | AID_CODE = 0. FOLOG failure condition | AID_CODE will equal 0 when the F35-Bene-Id 3<sup>rd</sup> and 4<sup>th</sup> position values are not found in the ELIGCAT map. | P | 001 |
| 012 | | F35-BENE-ID 3:2 (3<sup>rd</sup> and 4<sup>th</sup> positions) | = Low value or Space | AID_CODE = Space FOLOG failure condition | AID_CODE will map to space when the input Bene-Id is missing. | P | 002 |
| 013 | | APPL_IND - Build Mode | Does not matter | Appl-Ind = Y | All records are defaulted to Appl_Ind = Y during the build convert | P | 001 |
| 014 | | APPL_IND - Update Mode | Does not matter | Appl-Ind = N | All records are defaulted to Appl_Ind = N during the update convert | p | 001 |
| 015 | | | Does not matter | AVG_WHOLESALE = Zero | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 016 | | F35-BIRTHDATE | Valid Date <= Build end date | BIRTH_DT = F35-BIRTHDATE USED FOR NEWBORN CALCULATION ONLY | The claim birthdate will be moved to Birth_dt, as is, when it is a valid non-future date | P | 001 |
| 017 | 1247 | F35-BIRTHDATE Tagged to ELIG_TABLE on: F35 CIN to MBR EmpID SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01 | Valid Date > Build end date<br><br><br><br>Match | BIRTH_DT = MBR_BIRTHDATE | Birth_dt will be populated from the eligibility birthdate when a future claim birthdate is submitted and the member is found in Eligibility | Obs. | |
| 018 | | F35-BIRTHDATE | Valid Date > Build end date | BIRTH_DT equal '0001-01-01' USED FOR NEWBORN CALCULATION ONLY | The claim birthdate will be defaulted 01-01-0001 (missing value) when a future claim birthdate is submitted | P | 014 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 019 | **1247** | F35-BIRTHDATE<br>Tagged to ELIG_TABLE on: F35 CIN to MBR EmpID<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Invalid Date<br><br><br>Match | BIRTH_DT = MBR_BIRTHDATE | Birth_dt will be populated from the eligibility birthdate when an invalid claim birthdate is submitted and the member is found in Eligibility | Obs | |
| 020 | | F35-BIRTHDATE | Invalid Date | BIRTH_DT = 0001-01-01'<br>USED FOR NEWBORN CALCUALTIONS ONLY | The claim birthdate will be defaulted 01-01-0001 (missing value) when an invalid claim birthdate is submitted | P | 034 |
| 021 | | F35-PLAN-CODE | = 2 | CAP_IND = Y<br>FOLOG failure condition | Encounters will result in the Cap_ind being set to Y | P | 038 |
| 022 | | F35-PLAN-CODE | = 4 | CAP_IND = Y<br>FOLOG failure condition | Encounters will result in the Cap_ind being set to Y | P | 001 |
| 023 | | F35-PLAN-CODE | <> 2, 4 | CAP_IND = spaces | Non-encounters (FFS) will result in the Cap_ind being set to blank | P | 042 |
| 024 | **1247** | F35-BENE-ID 5:14 (characters 5-14) | <> 0, 9, space, low value | CASE_NUM = F35-BENE-ID 5:14 | The casenum will be populated from the beneId when the fifth-14th positions are not missing, all zeroes, or all 9's. | Obs | |
| 025 | **1247** | F35-BENE-ID 5:14 (characters 5-14) | = 0, 9, space, low value | CASE_NUM = Spaces<br>FOLOG failure condition | The casenum will be defaulted to spaces when the fifth-14th positions are not missing, all zeroes, or all 9's.. | Obs | |
| 026 | | F35-CCS | = 1 | CCS_GHPP_IND = 1 | When CCS is indicated on the raw claim, CCS-GHPP will be set to Y | P | 023 |
| 027 | | F35-CCS | <> 1 | CCS_GHPP_IND = Spaces | When CCS is not indicated on the raw claim, CCS-GHPP will be set to N | P | 001 |
| 028 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Numeric | CHG_AMT = input amt | If the Medi-Cal billed amount is numeric, it is moved as is to Chg-amt | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 029 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Not numeric | CHG_AMT = Zero FOLOG failure condition | If the Medi-Cal billed amount is not numeric, Chg-amt is defaulted to 0. | P | 002 |
| 030 | | F35-ICN | Numeric value | CLM_NBR = F35-ICN | If the input claim number is numeric, it is moved as is to Clm_Nbr | P | 001 |
| 031 | | F35-ICN | Non-numeric value | CLM_NBR = 0 | If the input claim number is not numeric, Clm_Nbr is defaulted to 0 | P | 002 |
| 032 | | F35-CLAIM-TYPE | = 1 | CLAIM_TYPE = 1 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 002 |
| 033 | | F35-CLAIM-TYPE | = 2 | CLAIM_TYPE = 2 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 003 |
| 034 | | F35-CLAIM-TYPE | = 3 | CLAIM_TYPE = 3 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 001 |
| 035 | | F35-CLAIM-TYPE | = 4 | CLAIM_TYPE = 4 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 036 |
| 036 | | F35-CLAIM-TYPE | = 5 | CLAIM_TYPE = 5 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 004 |
| 037 | | F35-CLAIM-TYPE | = 6 | CLAIM_TYPE = 6 | When the input claim type is populated move value, as is, to claim_type (if value between 1-6) | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 038 | | F35-CLAIM-TYPE | <> 1, 2, 3, 4, 5, 6 | CLAIM_TYPE = Spaces<br>FOLOG failure condition | When the input claim type is invalid (<> 1-6) claim_type is defaulted to spaces | P | 006 |
| 039 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br>is Numeric<br><br>is Numeric | COB_AMT = F35-MEDICARE-AMOUNT-PAID + F35-OTHER-COVERAGE-AMOUNT (rounded) | COB amt will be equal to medicare reimbursement + other coverage if the value is between –9,999,999.00 and 9,999,999.00 | P | 001 |
| 040 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br>is Numeric<br><br>is Numeric | COB_AMT = F35-MEDICARE-AMOUNT-PAID + F35-OTHER-COVERAGE-AMOUNT (rounded)<br>FOLOG failure condition | COB amt will be defaulted to 9,999,999.00 when less than –9,999,999.00 or greater than 9,999,999.00. | P | 003 |
| 041 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | = 1<br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB amt will be defaulted to 0 when a non-numeric value is present in the input MediCare Amt field | P | 004 |
| 042 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br>is Numeric<br><br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB amt will be defaulted to 0 when a numeric value is present in the input MediCare Amt field and a non-numeric value is present in the Other Coverage Amt input field.. | P | 005 |
| 043 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | <> 1<br>is Numeric | COB_AMT = input | The medicare amount will be moved as is (if numeric) on all non-header (<> 1) claimlines. | P | 002 |
| 044 | | LINENUM<br>F35-MEDICARE-AMOUNT-PAID | <> 1<br>is Non-numeric | COB_AMT = Zero<br>FOLOG failure condition | COB_amt will be set to 0 on all non-header (<> 1) claimlines, when medicare amount is non-numeric | P | 006 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 045 | | F35-PRICE-RESTRICTION | = 1 | CODE1-IND = 1 | If the incoming price restriction field indicates that there is a code1 restriction default code-Ind1 to 1 | P | 006 |
| 046 | | F35-PRICE-RESTRICTION | <> 1 | CODE1-IND = Spaces | Default code-Ind1 to spaces when the incoming price restriction field does not indicate a code1 restriction | P | 001 |
| 047 | | | Does not matter | COHORT_TYP = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 048 | | F35-COPAY-AMOUNT | Numeric <> Low value | COPAY_AMT = F35-COPAY-AMOUNT(rounded) If <> Zero  FOLOG failure condition | There should be no copay amounts > 0 for Medi-cal claims | P | 001 |
| 049 | | F35-COPAY-AMOUNT | Not numeric or Low Value | COPAY_AMT = Zero FOLOG failure condition | Copay Amt is defaulted to 0 when the input copay amt is invalid | P | 004 |
| 050 | | F35-BENE-ID 1:2 (first 2 characters) | <> Space and = 01-58 | COUNTY_CD = F35-BENE-ID 1:2 (first 2 characters) | The county code will be populated from the first two characters of the bene-id -valid CA county code (01-58) | P | 004 |
| 051 | | F35-BENE-ID 1:2 | <> Space but <> 01-58 | COUNTY_CD = 98 FOLOG failure condition | The county code will be set to 98 (invalid value) when the first two characters of the bene-id are populated with an invalid CA county code | P | 002 |
| 052 | | F35-BENE-ID 1:2 | = Space | COUNTY_CD = 0 FOLOG failure condition | The county code will be defaulted to 00 (missing value) when the first two characters of the bene-id are missing | P | 001 |
| 053 | | F35-DAYS-SUPPLY | Numeric value | DAYS_SUPPLY = input value | The days supply value will be moved, as-is, if it is numeric. | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 054 | | F35-DAYS-SUPPLY | Non-numeric value | DAYS_SUPPLY = 0 | The days supply value will be defaulted to zero if the input value is not numeric | P | 54 |
| 055 | | | Does not matter | DEA_Class = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 056 | | LINENUM<br>F35-PATIENT-LIABILITY | 1<br>Numeric | Line #1 DEDUCT_AMT = F35-Patient-Liability | If the patient liability amount on line 1 is numeric, it is moved to deduct_amt | P | 001 |
| 057 | | LINENUM<br>F35-PATIENT-LIABILITY | 1<br>Non-Numeric | DEDUCT_AMT = zero<br>FOLOG failure condition | If the patient liability amount on line 1 is non-numeric, deduct_amt is defaulted to zero. | P | 003 |
| 058 | | LINENUM | <> 1 | DEDUCT_AMT = 0 | Deduct_Amt is defaulted to zero on claimlines other than 1. | P | 002 |
| 059 | | | Does not matter | DISP_AS_WRITTEN = spaces | Disp_As_written will be defaulted to blank | P | 001 |
| 060 | | | Does not matter | DISP_FEE = 0 | Disp_fee will be defaulted to 0 | P | 001 |
| 061 | | | Does not matter | DT_ROW_UPD = 0 | DT_ROW_UPD will be defaulted to 0 | P | 001 |
| 062 | | | Does not matter | DP1_CD = Space | DP1_CD will be defaulted to spaces | P | 001 |
| 063 | | EMP-AID-CD<br>Match to tbl ELIGCAT | 1st value in ELIGCAT map | ELIG_CAT = ELIGCAT table value | EligCat will be derived from a lookup of AidCode to the EligCat map | P | 003 |
| 064 | | EMP-AID-CD<br>No match | Value not on map | ELIG_CAT = Spaces | EligCat will be defaulted to spaces when the AidCode is not found on the EligCat map | P | 001 |
| 065 | | F35-CIN to MBR-EMPID<br>Tagged to ELIG_TABLE<br>SVCDATE to MBR_ENROLLDT<br>MBR_ENROLLDT_DD equal 01 | Match | EMP_ZIP_CD = MBR-EMPZIP | The emp_zip_cd will be populated from a tag to eligibility by CIN, Date. | P | 001 |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 066 | | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01 | No Match | EMP_ZIP_CD = Space | The emp_zip_cd will be defaulted to spaces when the tag to eligibility by CIN, Date.is unsuccessful. | P | 003 |
| 067 | | F35-CIN | any | EMP_ID = F35-CIN (left justified and space filled to maximum length) | Emp_Id will be populated from the value in the input F35-CIN, left justifying, and zero filling to the max length | P | 001 |
| 068 | | | Doesn't matter | EMP_REL_CD = 1 | Emp_Rel_Cd will be defaulted to 1 | P | 001 |
| 069 | | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– Match in Eligibility | Match | ETHNICITY_ELIG = MBR-ETHNCTY | If member ethnicity is provided in elig, it will be tagged to the claim, when the recipient is found in Eligibility | P | 001 |
| 070 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match in Eligibility OR MBR-ETHNCTY F35-Bene-Race Match to Ethnicity table | Match = space, low values <> space 1st table value | ETHNICITY_ELIG = F35-BENE-RACE (validated to table ethnicity) | If member is missing in Elig or the ethnicity value is missing in Elig, F35 Bene-Race is used as ethnicity, if not blank and it is found in the ethnicity table. | Obs | |
| 071 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match in Eligibility | No Match | ETHNICITY_ELIG = SPACE | If not match to elig Ethnicity-elig is set to missing | P | 003 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 072 | **1247** | F35-CIN to MBR-EMPID Tagged to ELIG_TABLE SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD equal 01– No Match OR MBR-ETHNCTY F35-Bene-Race | No Match<br><br><br>= space, low values = space | ETHNICITY_ELIG = Space FOLOG failure condition | If member is missing in Elig or the ethnicity value is missing in Elig, and F35 Bene-Race is missing, default ethnicity to missing value (Spaces). | Obs | |
| 073 | | | Does not matter | GENERIC_ID = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 074 | | | Does not matter | GENERIC_IND = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 075 | | | Does not matter | GEOLOC = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 076 | | | Does not matter | HEDIS_COHORT_TYP = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 077 | | PROV_ZIP Tag to table HFPA Match | 1st Table Value | HFPA_NUM = HFPA table value | HFPA_Num will be populated based upon table lookup using prov_zip to match | P | 001 |
| 078 | | PROV_ZIP Tag to table HFPA – No Match | Known missing from table | HFPA_NUM = Zero | HFPA_NUM will be defaulted to zero when the prov-zip is not found on lookup table | P | 028 |
| 079 | | | Doesn't matter | ING_COST = 0 | ING_cost will be defaulted to zero | P | 001 |
| 080 | | CLMS_PROV_ID Tag to table BACKPROV - Match | Known on table | LATITUDE_MEASURE = BACKPROV_LATITUDE | Latitude measure will be tagged to claim from Backprov | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 081 | | CLMS_PROV_ID<br>Tag to table BACKPROV – No Match | Not on table | LATITUDE_MEASURE = Zero | Latitude measure will be defaulted to 0 when the claim provId fails to tag to backprov | P | 002 |
| 082 | | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to Eligibility Table – Match | Match | LANGUAGE_ELIG = LANGUAGE_ELIG | Language will be tagged to claim from Backprov | P | 001 |
| 083 | | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br> Tag to Eligibility Table – No Match<br>OR LANGUAGE_ELIG= | No Match<br><br><br><br><br>= Low Value | LANGUAGE_ELIG = Equal Space | If tagging is unsuccesful and Language_elig is missing, Language_elig is defaulted to spaces | P | 003 |
| 084 | | F35-Segment Cnt | Any | LINE_NUMBER = F35-Segment-Cnt | Line number will be populated, as is, from the F35 segment count | P | 001 |
| 085 | | CLMS_PROV_ID<br>Tag to table BACKPROV - Match | Known value | LONGITUDE_MEASURE = BACKPROV_LONGITUDE | Longitude measure will be tagged to claim from Backprov | P | 001 |
| 086 | | CLMS_PROV_ID<br>Tag to table BACKPROV – No Match | Missing on Backprov | LONGITUDE_MEASURE = Zero | Longitude measure will be set to 0 when the claim provId fails to tag to backprov | P | 002 |
| 087 | | | Does not matter | MAINT_IND = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 088 | | AGE<br>Map to MCALAGE table Match | Valid Age<br>Match 1st Table Value | MCAL_AGE_GRP = MCALAGE table value | MCALAGE will be determined by lookup using claim age to MCALAGE map | P | 032 |
| 089 | 1054<br>1060 | AGE<br>Map to MCALAGE table No Match | Valid Age | MCAL_AGE_GRP = Zero | MCALAGE will be defaulted to 0 when the lookup on claim age to MCALAGE map is unsuccessful. | Obs | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 090 | | AGE | Invalid Age | MCAL_AGE_GRP = Zero | MCALAGE will be defaulted to 0 when the claim age is invalid | P | 003 |
| 091 | | F35-MIO-POS | Any valu | MCAL_POS = input | MCAL_POS will be populated, as is, from F35-MIO-POS | P | 001 |
| 092 | | | Does not matter | MDC_CD = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 093 | | F35-MEDICARE-INDICATOR | = 1 | MEDICARE_IND = 1 | When medicare is indicated on the input (=1) the Medicare_ind will be turned on (1) | P | 002 |
| 094 | | F35-MEDICARE-INDICATOR | <> 1 | MEDICARE_IND = Spaces | Medicare_Ind will be defaulted blank (missing) when the input is not equal to 1. | P | 001 |
| 095 | | NEWBORN | = 'Y' | MEMBER_NBR = 1 FOLOG failure condition | Member_Nbr will be set to 1 when the newborn ind is on. | P | 076 |
| 096 | | NEWBORN | = 'N' | MEMBER_NBR = Zero | Member_Nbr will be set to 0 when newborn ind is not on. | P | 001 |
| 097 | | F35-UNITS | Numeric | METRIC_QTY = input | Metric_qty will populated from the F35-Units value, if numeric | P | 002 |
| 098 | | F35-UNITS | Non-Numeric | METRIC_QTY = 0 METRIC_QTY_NULL_IND = -1 | Metric quantity will be defaulted to 0 and Metric_Qty_Null_Ind will be defaulted to -1 (on) when the F35-Units value is invalid | P | 001 |
| 099 | | _TEST-A_ F35-PROCEDURE-AREA 1:4 F35-PROCEDURE-AREA 5:4 F35-PROCEDURE-AREA(9:1) | Low-values 9900 thru 9999 ALPHABETIC | NATL_DRUG_CODE = 0 DRUGCODE = F35-PROCEDURE-AREA 5:7 SVCTYP = 157 | When the procedure code billed is DME, positions 5-7 of the input proc cd are moved to DrugCode, Svc Type is set to 157 (Med Sup) and NDC is set off (0) | P | 004 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 100 | | *TEST-B*<br>F35-PROCEDURE-AREA 1:4<br>F35-PROCEDURE-AREA 5:4<br>F35-PROCEDURE-AREA(9:1) | = low value<br>0000 thru 9899<br>ALPHABETIC | NATL_DRUG_CODE = Zero<br>DRUGCODE = F35-PROCEDURE-AREA 5:7<br>SVCTYP = 158 | When the procedure code billed is a Local Drug code, positions 5-7 of the input proc cd are moved to DrugCode, Svc Type is set to 158 (Local Drug Cd) and NDC is set off (0) | P | 018 |
| 101 | | *TEST-C*<br>F35-PROCEDURE-AREA 1:4<br>*Code not used in TEST A nor B* | = low value | NATL_DRUG_CODE = Zero<br>DRUGCODE = F35-PROCEDURE-AREA 5:7<br>SVCTYP = 159 | When the procedure code billed is an unknown Drug code, positions 5-7 of the input proc cd are moved to DrugCode, Svc Type is set to 159 (Unknown Drug Cd) and NDC is set off (0) | P | 010 |
| 102 | | *TEST-D*<br>F35-PROCEDURE-AREA<br>F35-PROCEDURE-AREA | Numeric, <> zero, nines<br>Equal 99999999996 | NATL_DRUG_CODE = F35-PROCEDURE-AREA<br>DRUGCODE = Space<br>SVCTYP = 156 | When the procedure code billed is a compound Drug code, DrugCode is defaulted to blank, Svc Type is set to 156 (Compound Drug Cd) and NDC is set to the input proc cd | P | 011 |
| 103 | | *TEST-E*<br>F35-PROCEDURE-AREA<br>F35-PROCEDURE-AREA<br>F35-MEDICAL-SUPPLY | Numeric, <> zero, nines<br><> 99999999996<br><> 'Y' | NATL_DRUG_CODE = F35-PROCEDURE-AREA<br>DRUGCODE = Space<br>SVCTYP = 155 | When the procedure code billed is a NDC, DrugCode is defaulted to blank, Svc Type is set to 155 (NDC) and NDC is set to the input proc cd | P | 001 |
| 104 | | *TEST-F*<br>F35-PROCEDURE-AREA<br>F35-PROCEDURE-AREA<br>F35-MEDICAL-SUPPLY | Numeric, <> zero, nines<br><> 99999999996<br>= 'Y' | NATL_DRUG_CODE = Zero<br>DRUGCODE = F35-PROCEDURE-AREA 5:7<br>SVCTYP = 157 | When the procedure code billed is a NDC and Med Supply is set to Y, DrugCode is set to the input proc cd, Svc Type is set to 157 (Med Supply) and NDC is defaulted to 0 | P | 016 |
| 105 | | F35-PROCEDURE-AREA | Proc Code not used in Tests A-F | NATL_DRUG_CODE = 0<br>DRUGCODE = Space<br>SVCTYP = 0 | When none of the conditions for Proc Area are met in Test A-F, default NDC, drugcode and Svctype to missing values | P | 002 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 106 | | F35-PLAN-CODE F35-MEDI-CAL-REIM-AMT | <>2, 4 Numeric <> low value | NET_PAY_AMT = F35-MEDI-CAL-REIM-AMT | For all non-encounter claims set net_pay = Medi-Cal reimbursement amt, if numeric. | P | 043 |
| 107 | | F35-PLAN-CODE F35-MEDI-CAL-REIM-AMT | <>2, 4 Low value, <> Numeric | NET_PAY_AMT = Zero FOLOG failure condition | For all non-encounter claims where Medi-Cal reimbursement amt. is invalid, default Net_pay to 0 | P | 042 |
| 108 | | F35-PLAN-CODE | = 2 | NET_PAY_AMT = Zero | For GMC plans, default net_pay to 0 | P | 038 |
| 109 | | F35-PLAN-CODE | = 4 | NET_PAY_AMT = Zero | For COHS plans, default net_pay to 0 | P | 001 |
| 110 | | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – Match | Match | NETWORK_ID = MBR-NETWORK | Network Id will be derived from Elig tag on F35Cin for applicable month of Elig, if present. | P | 001 |
| 111 | 1247 | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match PHP_CODE Match on table NETPROD | No Match  1st Table Value | NETWORK_ID = Table NETPROD NETWORK value | Network Id will be derived from NetProd map (using PHPCode) if tag on Elig. is unsuccessful. | Obs | |
| 112 | 1247 | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match PHP_CODE No Match on table NETPROD | No Match  Not in table | NETWORK_ID = Space FOLOG failure condition | Network Id is defaulted to missing (blank) when both the NetProd map lookup and tag on F35Cin are unsuccessful. | Obs | |
| 113 | | AGE_AMT | > 0 | NEWBORN = 'N' | Newborns can on ly be Y when the recipient is age 0 | P | 001 |
| 114 | | AGE_AMT_NULL_IND | = -1 | NEWBORN = 'N' | When the age_amt_null_ind is set true (-1) indicating missing, newborn will be defaulted to N | P | 014 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 115 | | AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match | = 0<br><br><br><br>No Match | NEWBORN = 'N'<br>FOLOG failure condition | When age is zero and the recipient cannot be found in the elig table, the newborn indicator is set to N. | P | 025 |
| 116 | | AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match<br>Compare DRUG_BIRTH_DT and MBR_BIRTHDT | = 0<br><br><br><br>Match<br><br>difference <= 60 | NEWBORN = 'N' | When age is present and 0 on the claim, if claim birthdate minus elig birthdate =< 60 days the newborn indicator is set to N indicating baby's claim baby's id | P | 032 |
| 117 | | AGE_AMT<br>F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – Match<br>Compare DRUG_BIRTH_DT and MBR_BIRTHDT | = 0<br><br><br><br>Match<br><br>difference > 60 | NEWBORN = 'Y' | When age is present and 0 on the claim, if claim birthdate minus elig birthdate > 60 days the newborn indicator is set to Y indicating baby's claim mothers's id | P | 076 |
| 118 | | | Does not matter | NTWK_PROV_IND = Space | NTWK_Prov_Ind is not used and will be defaulted to spaces | P | 001 |
| 119 | | LINENUM<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br><br>Numeric | OHC_AMT = F35-OTHER-COVERAGE-AMOUNT | Other coverage amt will be populated for line 1 only, if the input value is numeric. | P | 001 |
| 120 | | LINENUM<br>F35-OTHER-COVERAGE-AMOUNT | = 1<br><br>Non-numeric | OHC_AMT = Zero<br>FOLOG failure condition | Other coverage amt will be defaulted for line 1 only to zero, if the input value is not numeric. | P | 004 |
| 121 | | LINENUM | <> 1 | OHC_AMT = Zeros | OHC coverage amount will be defaulted to zero on all claimlines <> 1 | P | 002 |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 122 | | F35-OHC-CODE | Any | OHC_IND = F35-OHC-CODE | The OHC_Ind will be moved as-is from the input F35-OHC-Code | P | 001 |
| 123 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV - Hierarchy 1st Match | Known prov with Medi-Cal-id on table | ORDER_PHYS and PROV_SPEC = respective BACKPROV values | Ordering Physician and Specialty will be tagged from the BackProv table via tagging hierarchy | P | 117 |
| 124 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV - Hierarchy 2nd Match | Known prov with Provider-license on table | ORDER_PHYS and PROV_SPEC Equal respective BACKPROV values | Ordering Physician and Specialty will be tagged from the BackProv table via tagging hierarchy | P | 118 |
| 125 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV - Hierarchy 3rd Match | Known prov with Tax ID on table | ORDER_PHYS and PROV_SPEC Equal respective BACKPROV values | Ordering Physician and Specialty will be tagged from the BackProv table via tagging hierarchy | P | 120 |
| 126 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV - Hierarchy 4th Match | Known prov with SSN ID on table | ORDER_PHYS and PROV_SPEC Equal respective BACKPROV values | Ordering Physician and Specialty will be tagged from the BackProv table via tagging hierarchy | P | 121 |
| 127 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV - Hierarchy 5th Match | Known prov with Plan Prov ID on table | ORDER_PHYS and PROV_SPEC Equal respective BACKPROV values | Ordering Physician and Specialty will be tagged from the BackProv table via tagging hierarchy | P | 021 |
| 128 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV No Matches | Provider not on table | ORDER_PHYS = Space PROV_SPEC = Space FOLOG failure condition | Ordering Physician and Specialty will be defaulted to blank when the tag hierarchy from the BackProv table is unsuccessful | P | 001 |
| 129 | | | Does not matter | PATTERN = Space | Core Assigned fields are processed after the convert program, this field value is defaulted to spaces | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 130 | | COPAY NET_PAY_AMT COB_AMT DEDUCT_AMT | | PAY_AMT = Sum of input | PayAmt will be the sum of copay, net pay, COB amt and the deductible amount. | P | 001 |
| 131 | | | Does not matter | PCP_ID = Space | PCP_ID is not used and will be defaulted to spaces | P | 001 |
| 132 | | | Does not matter | PCP_TYP = Space | PCP_Typ is not used and will be defaulted to spaces | P | 001 |
| 133 | | F35-PLAN-CODE | 0-9 | PGM_CODE = F35-PLAN-CODE | Pgm_code will be populated with the input plan code when the code is between 0-9.. | P | 001 |
| 134 | | F35-PLAN-CODE | <> 0-9 | PGM_CODE = -1 FOLOG failure condition | Pgm_code will be defaulted to -1 when the input plan code is not valid (0-9).. | P | 045 |
| 135 | | F35-PHP-CODE Match to table NETPROD | 1st Table Value | PHP_CODE = F35-PHP-CODE | PHP_Code will be populated upon a successful lookup on the NETPROD map of input P35-PHP-Code | P | 042 |
| 136 | | F35-PHP-CODE No Match to table NETPROD | Known not on table | PHP_CODE = Space FOLOG failure condition | PHP_Code will be defaulted to 0 upon an unsuccessful lookup on the NETPROD map of input P35-PHP-Code | P | 044 |
| 137 | | F35-MIO-POS Match to table PLACEDRUG | <> Low value 1st Table Value | PLACE_CD = table PLACEDRUG value | PLACEDRUG will be mapped from the input MIO-POS value using the PLACEDRUG map. | P | 001 |
| 138 | | F35-MIO-POS No Match to table PLACEDRUG | <> Low value Known not on table | PLACE_CD = Zero | PLACEDRUG will be defaulted to 0 when the input MIO-POS value is not found on the PLACEDRUG map. | P | 005 |
| 139 | | F35-MIO-POS | Low value | PLACE_CD = Zero | PLACEDRUG will be defaulted to 0 when the input MIO-POS value is invalid. | P | 045 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 140 | **1247** | NETWORK Match to table NETPROD | <> SPACE 1st Table Value | PRODUCT = Table NETPROD PRODUCT Value | Product will be mapped from the input Network value using the NETPROD map. | Obs | |
| 141 | **1247** | NETWORK | = SPACE | PRODUCT = Zero FOLOG failure condition | Product will be defaulted to 0 when the input Network value is missing | Obs | |
| 142 | | F35-PROVIDER-NUMBER Tag to BACKPROV - Hierarchy 1st Match | Known prov with Medi-Cal-id on table | PROV_ID and PROV_ZIP_BILL = respective values from BACKPROV | ProvId and ProvZipBill will be tagged from the BackProv table via tagging hierarchy | P | 001 |
| 143 | | F35-PROVIDER-NUMBER Tag to BACKPROV - Hierarchy 2nd Match | Known prov with License on table | PROV_ID and PROV_ZIP_BILL = respective values from BACKPROV | ProvId and ProvZipBill will be tagged from the BackProv table via tagging hierarchy | P | 067 |
| 144 | | F35-PROVIDER-NUMBER Tag to BACKPROV - Hierarchy 3rd Match | Known prov with Tax ID on table | PROV_ID and PROV_ZIP_BILL= respective values from BACKPROV | ProvId and ProvZipBill will be tagged from the BackProv table via tagging hierarchy | P | 049 |
| 145 | | F35-PROVIDER-NUMBER Tag to BACKPROV - Hierarchy 4th Match | Known prov with SSN ID on table | PROV_ID and PROV_ZIP_BILL= respective values from BACKPROV | ProvId and ProvZipBill will be tagged from the BackProv table via tagging hierarchy | P | 030 |
| 146 | | F35-PROVIDER-NUMBER Tag to BACKPROV - Hierarchy 5th Match | Known prov with Plan Provider ID on table | PROV_ID and PROV_ZIP_BILL= respective valuesfrom BACKPROV | ProvId and ProvZipBill will be tagged from the BackProv table via tagging hierarchy | P | 040 |
| 147 | | F35-PROVIDER-NUMBER Tag to BACKPROV No match on hierarchy | Provider known not to be on table | PROVID = F35-PROVIDER-NUMBER preceded by -. PROV-ZIP_bill = 0. FOLOG failure condition | ProvId will equal the input provider number preceded by a hyphen when unable to tag from the BackProv table via tagging hierarchy  Zip = 0 | P | 002 |
| 148 | | F35-PROVIDER-NUMBER | Any | PROV_ID_BILL = F35-PROVIDER-NUMBER (left justified, blank filled to max length) | Prov_Id-Bill will be populated move-as-is with the F35-Provider-Number | P | 001 |
| 149 | | F35-PRESC-REF-PROV-NUM | Any | PROV_ID_RENDER = F35-PRESC-REF-PROV-NUM | Prov_Id-Render will be populated move-as-is with the F35-Presc-Ref-Prov-Num | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 150 | | F35-PROVIDER-ZIP-CODE 1:5 | Numeric <> low value | PROV_ZIP_CD = input | Prov_Zip_Cd will be derived from the 1st five digits of the input provider zip code, if valid numeric. | P | 001 |
| 151 | | F35-PROVIDER-ZIP-CODE 1:5 | Low value, <> numeric | PROV_ZIP_CD = Zero FOLOG failure condition | Prov_Zip_Cd will be defaulted to 0 when 1st five digits of the input provider zip code are invalid numerics | P | 029 |
| 152 | | F35-PROVIDER-COUNTY | Numeric Value 01 thru 58, 99 | PROVIDER_CNTY = Equal input | Provider_cnty will be populated from the input provider county if it is numeric and a valid CA value. | P | 001 |
| 153 | | F35-PROVIDER-COUNTY | = 0 | PROVIDER_CNTY = 0 FOLOG failure condition | Provider_cnty will be defaulted to 0 when the input provider county value is invalid | P | 028 |
| 154 | | F35-PROVIDER-COUNTY F35-PLAN-CODE | Numeric, = 59 = 5 | PROVIDER_CNTY = 1 | CHDP providers in county59 (Berkeley) will have there provider_cnty field set to 1 (Alameda County) | P | 046 |
| 155 | | F35-PROVIDER-COUNTY F35-PLAN-CODE | Numeric, = 62 or 63 = 5 | PROVIDER_CNTY = 19 | CHDP providers in county 62 (Long Beach) and 63 (Pasadena) will have there provider_cnty field set to 19 (Los Angeles County). | P | 047 |
| 156 | | F35-PROVIDER-COUNTY | Non-numeric | PROVIDER_CNTY = Zero FOLOG failure condition | An invalid input provider county will result in a provider_cnty value of 0 (missing). | P | 030 |
| 157 | | F35-PROVIDER-COUNTY F35-PLAN-CODE | Numeric, <> 00 thru 58,62, 63, or 99 <> 5 | PROVIDER_CNTY = 98 FOLOG failure condition | An input provider county not listed as a valid CA value will result in a provider_cnty value of 0 (missing). | P | 022 |
| 158 | | | Does not matter | REFILL_CODE = -1 | Refill code will always be defaulted to missing (-1) | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 159 | | F35-CHECK-DATE | => SVC_DT | ROLLOFF_DT = F35-CHECK-DATE (CC equal 19) | If the paid date is populated and more recent than the service date, the rolloff date will be set to the CheckDt. | P | 001 |
| 160 | | F35-CHECK-DATE | < SVC_DT | ROLLOFF_DT = Equal SVC_DT | If the paid date is populated and not more recent than the service date, the rolloff date will be set to the SvcDt. | P | 026 |
| 161 | **1142** | ROLLOFF_DT     Update Mode | < Panorama -Dt | ROLLOFF_DT = TAPE-DT | When an update is to be performed, the rolloff-dt will be set to the tapedt (current month) when the rolloff dt on the claim is more than 4 months prior. | Obs | |
| 162 | **1142** | ROLLOFF_DT     Update Mode | => Panorama-Dt | ROLLOFF_DT = ROLLOFF_DT | When an update is to be performed, the rolloff-dt will be retained when the rolloff dt on the claim is less than 4 months prior. | Obs | |
| 163 | | F35-PLAN-CODE F35-MEDI-CAL-REIM-AMT | = 2 or 4 Numeric | RPTD_NET_PAY_MC = F35-MEDI-CAL-REIM-AMT | Rptd_Net_Pay_Amt will equal the Medi-Cal reimbursement amount when it is populated (numeric) on encounters. | P | 001 |
| 164 | | F35-PLAN-CODE F35-MEDI-CAL-REIM-AMT | = 2 or 4 Non-numeric | RPTD_NET_PAY_MC = 0 FOLOG failure condition | Rptd_Net_Pay_Amt will equal 0 when the Medi-Cal reimbursement amount is invalid (not-numeric) on encounters. | P | 039 |
| 165 | | F35-PLAN-CODE | <> 2 or 4 | RPTD_NET_PAY_MC = Zero | Rptd_Net_Pay_Amt will be defaulted to 0 on FFS claims. | P | 042 |
| 166 | | F35-ADJUSTMENT-INDICATOR | = 1 or 2 | RX_COUNT = Zero | RX Count will be set to 0 for Supplemental adjustments | P | 005 |
| 167 | | F35-ADJUSTMENT-INDICATOR | = 3 or 5 | RX_COUNT = - 1 | RX Count will be set to –1 for Negative adjustments. | P | 020 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 168 | | F35-ADJUSTMENT-INDICATOR | <> 1, 2, 3, 5 | RX_COUNT = 1 | RX Count will be defaulted to 1 for all adjustment values not = 1,2,3 or 5. | P | 001 |
| 169 | | F35-PRESCRIPTION-NUMBER | <> space, low value, zero, nines | RX_NUMBER = input | RX Number will equal the imput prescription number, if it is valid | P | 005 |
| 170 | | F35-PRESCRIPTION-NUMBER | Spaces, low value, zero, nines | RX_NUMBER = Spaces | RX Number will be defaulted to missing, if the input Prescription number is invalid | P | 001 |
| 171 | | | | SALES_TAX = Zero | Sales Tax will always be defaulted to 0 | P | 001 |
| 172 | | F35-BENE-SEX | = 1 or M | SEX_CD = 1 | Sex Cd will be set to 1 when the input sex code is 1 or M. | P | 123 |
| 173 | | F35-BENE-SEX | = 2 or F | SEX_CD = 2 | Sex Cd will be set to 2 when the input sex code is 2 or F. | P | 124 |
| 174 | | F35-BENE-SEX NEWBORN | <> 1,2,F,or M = Y | SEX_CD = 0 FOLOG failure condition | If an invalid Bene-Sex is submitted and the newborn indicator is set on (i.e., child using mom's ID) set SexCd to 0. | P | 076 |
| 175 | | F35-BENE-SEX NEWBORN Tag to ELIG_TABLE - Match | <> 1,2,F,M = N | SEX_CD = ELIG_SEX_CD | If an invalid Bene-Sex is submitted and the newborn indicator is not set on (i.e., not child using mom's ID) use the SexCd found for the patient in Elig Table, when found. | P | 001 |
| 176 | | F35-BENE-SEX NEWBORN Tag to ELIG_TABLE - NO Match | <> 1,2,F,M = N | SEX_CD = Zero FOLOG failure condition | If an invalid Bene-Sex is submitted and the newborn indicator is not set on (i.e., not child using mom's ID) set SexCd = 0 when patient not found in Elig Table. | P | 003 |
| 177 | | F35-SMART-KEY 16:3 | <> space, low values | SKEY_DOSE = input | If bytes 16-18 of the smart key field are populated, move them to SKEY_Dose | P | 033 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 178 | | F35-SMART-KEY 16:3 | = Spaces, low values | SKEY_DOSE = Space<br>FOLOG failure condition | If bytes 16-18 of the smart key field are not populated, set SKEY_Dose missing (space) | P | 001 |
| 179 | | F35-SMART-KEY 1:2 | <> Spaces, Low Values | SKEY_GTC = input | If bytes 1-2 of the smart key field are populated, move them to SKEY_GTC (generic theraputic class) | P | 033 |
| 180 | | F35-SMART-KEY 1:2 | Equal Spaces, low values | SKEY_GTC = Space<br>FOLOG failure condition | If bytes 1-2 of the smart key field are not populated, set SKEY_GTC (generic theraputic class) missing. | P | 001 |
| 181 | | F35-SMART-KEY 7:5 | <> Spaces, Low Values | SKEY_HICL = input | If bytes 7-11 of the smart key field are populated, move them to SKEY_HICL (generic name) | P | 033 |
| 182 | | F35-SMART-KEY 7:5 | = Spaces, low value | SKEY_HICL = Space<br>FOLOG failure condition | If bytes 7-11 of the smart key field are not populated, set SKEY_HICL (generic name) missing (space) | P | 001 |
| 183 | | F35-SMART-KEY 21:3 | <> Spaces, Low Values | SKEY_PS = input | If bytes 21-23 of the smart key field are populated, move them to SKEY_PS (Pkg Size) | P | 033 |
| 184 | | F35-SMART-KEY 21:3 | = Spaces, low value | SKEY_PS = Space<br>FOLOG failure condition | If bytes 21-23 of the smart key field are not populated, set SKEY_PS (Pkg Size) missing | P | 001 |
| 185 | | F35-SMART-KEY 19:2 | <> Spaces, Low Values | SKEY_RT = input | If bytes 19-20 of the smart key field are populated, move them to SKEY_Rt (Route of Admin) | P | 033 |
| 186 | | F35-SMART-KEY 19:2 | = Space, low value | SKEY_RT = Space<br>FOLOG failure condition | If bytes 19-20 of the smart key field are not populated, set SKEY_Rt (Route of Admin) missing | P | 001 |
| 187 | | F35-SMART-KEY 3:4 | <> Spaces, Low Values | SKEY_STC = Equal input | If bytes 3-6 of the smart key field are populated, move them to SKEY_STC (Specific Theraputic Class) | P | 033 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 188 | | F35-SMART-KEY 3:4 | =Spaces. Low value | SKEY_STC = Space FOLOG failure condition | If bytes 3-6 of the smart key field are not populated, set SKEY_STC (Specific Theraputic Class) missing. | P | 001 |
| 189 | | F35-SMART-KEY 12:4 | <> Space, Low value | SKEY_STR = input | If bytes 12-15 of the smart key field are populated, move them to SKEY_STR (Drug Strength) | P | 033 |
| 190 | | F35-SMART-KEY 12:4 | = Space, Low value | SKEY_STR = Space FOLOG failure condition | If bytes 12-15 of the smart key field are not populated, set SKEY_STR (Drug Strength) missing. | P | 001 |
| 191 | | F35-SMART-KEY 24:1 | <> Spaces, Low Values | SKEY_UDUU = input | If byte 24 of the smart key field are populated, move them to SKEY_UDUU (Unit Dose) | P | 035 |
| 192 | | F35-SMART-KEY 24:1 | = Spaces, low value | SKEY_UDUU = Space FOLOG failure condition | If byte 24 of the smart key field are not populated, set SKEY_UDUU (Unit Dose) missing. | P | 001 |
| 193 | **1247** | F35-SSN-OR-MEDS-ID | <> space, zero, low value, nines | SSN_OR_MEDS_ID = F35-SSN-OR-MEDS-ID | Move the input SSN or MEDS Id to the SSN or MEDS ID field, when populated | Obs | |
| 194 | **1247** | Tag to ELIG_TABLE Match using F35-CIN to MBR_EMPID SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD = 01 | Match | SSN_OR_MEDS_ID = MBR-SSN-OR-MEDS-ID | tag Id from Elig table, when found. | P | 001 |
| 195 | **1247** | Tag to ELIG_TABLE using: F35-CIN to MBR_EMPID SVCDATE to MBR_ENROLLDT MBR_ENROLLDT_DD = 01 | No Match | SSN_OR_MEDS_ID = Space | Set SSN or MEDS Id missing when tag from the Elig table is unsuccessful. | P | 003 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 196 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Numeric, ◇ low value | SUBMIT_CHG = F35-DET-MEDI-CAL-AMOUNT-BILLED | Submit Chg will equal the F35 billed amount when valid numeric, moved as is. | P | 001 |
| 197 | | F35-DET-MEDI-CAL-AMOUNT-BILLED | Low value, ◇ numeric | SUBMIT_CHG = Zero FOLOG failure condition | Submit Chg will be defaulted to 0 when the F35 billed amount is not numeric or is invalid. | P | 002 |
| 198 | | F35-DET-FROM-DATE-OF-SERVICE | | SVC_DT = input CC equal 19 | Move the F35-DET-FROM-DATE-OF-SERVICE as is to SVC date, add 19 for century, if valid date | P | 001 |
| 199 | | Run Parm – Tape Dt | | TAPE_DT = date Inserted from control card (CCYYMMDD format) | TapeDt will be defaulted from the parameter value supplied on the run card. | P | 001 |
| 200 | | F35-PLAN-CODE F35-TAR | ◇ 2, 4 = 2, 3, 9 | TAR_IND = 1 | Tar_Ind will be set to 1 for FFS claims where the F-35 Tar value is 2,3, or 9 | P | 050 |
| 201 | | F35-PLAN-CODE F35-TAR | = 2, 4 OR ◇ 2, 3, or 9 | TAR_IND = Space | Tar_Ind will be set to missing for encounter or FFS claims where the F-35 Tar value is not 2,3, or 9 | P | 001 |
| 202 | | | Does not matter | THER_CLASS = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 203 | | | Does not matter | THER_GROUP = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 204 | 823 | | Does not matter | TOP_DOLLAR = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | Obs | |
| 205 | | | Does not matter | TOP_RX = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 206 | | | Does not matter | TREATMENT_GRP = 0 | Core Assigned fields are processed after the convert program, this field value is defaulted to 0 | P | 001 |
| 207 | | F35-VENDOR-CODE Match to table VENDORCD | <> Space 1st Table Value | VENDOR_CD = input | F-35 Vendor-Code values must exist on the Vendor_Cd map | P | 118 |
| 208 | | F35-VENDOR-CODE No Match to table VENDORCD | <> Space | VENDOR_CD = Zero FOLOG failure condition | F-35 Vendor-Code values must exist on the Vendor_Cd map or vendor code = 0 | P | 047 |
| 209 | | F35-VENDOR-CODE | = Space | VENDOR_CD = Space FOLOG failure condition | If F-35 Vendor-Code is missing Vendor_Cd is defaulted to 0 | P | 048 |
| 210 | | F35-PRESC-REF-PROV-NUM Tag to BACKPROV Via Provider-license - Match | Known prov on tbl | ORDER_PHYS and PROV_SPEC = respective BACKPROV values | The Order_phys Id and Prov_spec fields will be tagged from the background prov tbl using either the ref id or the uncollapsed provId (in this order). | P | 116 |
| 211 | | F35-PROVIDER-NUMBER Tag to BACKPROV Via License-Uncollapsed – Match | Known prov on tbl | ORDER_PHYS and PROV_SPEC = respective BACKPROV values | The Order_phys Id and Prov_spec fields will be tagged from the background prov tbl using either the ref id or the uncollapsed provId (in this order). | P | 031 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 212 | | F35-BENE-ID 3:2<br>Match to table ELIGCAT | <> space, low value<br>Last Table Value | AID_CODE = F35-BENE-ID 3:2 | Aid Code will be derived from positions 3-4 of the BeneId when the value in these positions is found on the EligCat table | P | 085 |
| 213 | | EMP-AID-CD<br>Match to table ELIGCAT | Last Table Value | ELIG_CAT = ELIGCAT table value | Elig_Cat will equal the input emp-aid-cd when it is found on the EligCat map. | P | 085 |
| 214 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match<br>Or MBR-ETHNCTY<br>F35-BENE-RACE<br>Map to table ETHNCTY<br>Match | No Match<br><br>= Space, Low-value<br><> SPACE<br>= Last Table Value | ETHNICITY_ELIG = F35-BENE-RACE | The ethnicity value will be derived from the F35-Bene-Race value if it exists on the Ethncty map and the elig tag is unsuccessful. | Obs | |
| 215 | | PROV_ZIP<br>Tag to table HFPA<br>Match | Last Table Value | HFPA_NUM = table HFPA value | HFPA_NUM will be derived from a successful lookup in the HFPA tbl using ProvZip | P | 116 |
| 216 | 1054 | AGE<br>Map to MCALAGE table<br>Match | Valid Age<br>Last Table Value<br>**Chnged To 125** | MCAL_AGE_GRP = MCALAGE table value | MCAL_AGE_GRP will be derived from a successful lookup in the MCALAGE tbl using AGE | P | 127 |
| 217 | 1247 | F35-CIN to MBR-EMPID<br>SVCDATE to MBR_ENROLLDT<br>01 to MBR_ENROLLDT(DD)<br>Tag to ELIG TABLE – No Match<br>PHP_CODE<br>Map to table NETPROD<br>Match | No Match<br><br><br>Last Table Value | NETWORK_ID = Table NETPROD NETWORK  value | Network Id will be derived from a lookup in table NETWORK_ID using the PHP Code when the elig tag is unsuccessful | Obs | |
| 218 | | F35-PHP-CODE<br>Map to table NETPROD<br>Match | Last Table Value | PHP_CODE = F35-PHP-CODE | PHP_CODE will be populated from theF35-PHP-Cd if it is found on the NETPROD map | P | 117 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 219 | | F35-MIO-POS<br>Map to table PLACEDRUG<br>Match | <> Low value<br><br>Last Table Value | PLACE_CD = PLACEDRUG value | Place_cd will be derived from a lookup on the PLACEDRUG using the F35-MIO-POS value | P | 117 |
| 220 | **1247** | NETWORK<br>Map to table NETPROD<br>Match | <> SPACE<br><br>Last Table Value | PRODUCT = Table NETPROD PRODUCT Value | The product value will be derived from a lookup in the NETPROD map using NETWORK | Obs | |
| 221 | | F35-VENDOR-CODE<br>Map to table VENDORCD<br>Match | <> Space<br><br>Last Table Value | VENDOR_CD = input | The Vendor_cd value will be validated with a lookup in the VendorCd map using F35-Vendor-Cd | P | 099 |
| 222 | **1060** | DRUG_BIRTH_DT<br>SVCDATE | Valid date (both fields) | AGE_AMT (where SVCDATE - Drug-Birth-Dt) < 0 > -1, will = 0 | When age is calculated as less than -0, but > -1 age is set to zero not missing | P | 032 |
| 223 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 2<br>= 2 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 113 |
| 224 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 2<br>= 3 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 114 |
| 225 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 2<br>= 9 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 115 |
| 226 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 4<br>= 2 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 036 |
| 227 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 4<br>= 3 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 117 |
| 228 | **1090** | F35-PLAN-CODE<br>F35-TAR | = 4<br>= 9 | TAR_IND = Space<br>(test of previous logic failure) | Tar_Ind will be set to missing for encounter where the F-35 Tar value is = 2, 3, or 9 | P | 003 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 229 | **1025** | F35-PHP-CODE No Match to table NETPROD due to date rather than code | Code on table Date not on table | PHP_CODE = 013 special to enable test 230 FOLOG failure condition | PHP_Code will be defaulted to 0 upon an unsuccessful lookup on the NETPROD map of input P35-PHP-Code | P | 122 |
| 230 | **1025 1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match PHP_CODE No Match on table NETPROD due to date rather than code | No Match  Code in table Date not in table | NETWORK_ID = Space | Network Id is defaulted to missing (blank) when both the NetProd map lookup and tag on F35Cin are unsuccessful. | Obs | |
| 231 | **823** | N/A | N/A | THER-CLASS-CODE = Space | Theraputic class code will be defaulted to space initially before the tag to Redbook | P | 001 |
| 232 | **823** | N/A | N/A | TOP-VOL-RANK = Space | Top Vol Rank will be defaulted to space initially before the tag to Redbook | P | 001 |
| 233 | **823** | N/A | N/A | PROD-CAT-CODE = Space | Product Category code will be defaulted to space initially before the tag to Redbook | P | 001 |
| 234 | **823** | N/A | N/A | EXCEP-DRUG-IND = Space | Exception Drug Ind will be defaulted to space initially before the tag to Redbook | P | 001 |
| 235 | **823** | N/A | N/A | AWP-UNIT-PRICE = Space | AWP Unit Price will be defaulted to space initially before the tag to Redbook | P | 001 |
| 236 | **823** | N/A | N/A | SINGLE-SRC-IND = Zero | Single Source Ind will be defaulted to space initially before the tag to Redbook | P | 001 |
| 237 | **823** | N/A | N/A | DESI-DRUG-IND = Zero | Desi Drug Ind will be defaulted to space initially before the tag to Redbook | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 238 | 823 | F35-PROCEDURE-AREA (1-4) F35-PROCEDURE-AREA F35-MED-SUPPLY --- AND--- F35-PROCEDURE-INDICATOR F35-PROCEDURE-AREA | NE LOW VALUE NE 0's,9's or 99999999996 NE Y EQ 3 Contains only alphabetic or numeric | SVC-TYP = 155 NATL-DRUG-CODE = F35-PROCEDURE-AREA | A pharmacy input service type and a populated procedure code area will result in population of the Natl Drug Code Field and Svc Type set to 155. | P | 001 |
| 239 | 823 | F35-PROCEDURE-AREA (1-4) F35-PROCEDURE-AREA F35-MED-SUPPLY --- and – F35-PROCEDURE-INDICATOR F35-PROCEDURE-AREA | NE LOW VALUE NE 0's,9's or 99999999996 NE Y EQ 3 Contains a space | SVC-TYP = 0 NATL-DRUG-CODE = space | If the input service code is empty, Natl Drug Code and Svc Type will be set missing. | P | 126 |
| 240 | 823 | F35-PROCEDURE-AREA (1-4) F35-PROCEDURE-AREA F35-MED-SUPPLY -- and -- F35-PROCEDURE-INDICATOR F35-PROCEDURE-AREA | NE LOW VALUE NE 0's,9's or 99999999996 NE Y EQ 3 Contains a special char | SVC-TYP = 0 NATL-DRUG-CODE = space | If the input service code is empty, Natl Drug Code and Svc Type will be set missing | P | 127 |
| 241 | 1247 | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match | No Match | NETWORK_ID = Space | Network Id will be derived from Elig tag on F35Cin for applicable month of Elig, if present. | P | 003 |
| 242 | 1247 | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – Match | Elig match | DRUG-PRODUCT = ELIG-PRODUCT | Drug Product will be populated from Elig Product on a successful tag to Elig | P | 001 |
| 243 | 1247 | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match | No elig match | DRUG-PRODUCT = Zero | Drug Product will be set to missing on an unsuccessful tag to Elig | P | 003 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 244 | **1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – Match | Elig match | DRUG-CASE-NUMBER = ELIG-CASE-NUMBER | Drug Case Num will be populated from Elig Case Num on a successful tag to Elig | P | 001 |
| 245 | **1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match | No Elig match | DRUG-CASE-NUMBER = Space | Drug Case Num will be set to missing on an unsuccessful tag to Elig | P | 003 |
| 246 | **1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – Match | Elig match | DRUG-MED-PHP = ELIG-MED-PHP | Drug Med PHP will be populated from Elig Med PHP on a successful tag to Elig | P | 1 |
| 247 | **1247** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match | NO Elig match | DRUG-MED-PHP = Space | Drug Med PHP will be set to missing on an unsuccessful tag to Elig | P | 3 |
| 248 | **1052** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – Match | Elig match | DRUG-RES-CNTY-CD = ELIG-RES-CNTY-CD | Drug Res Cnty will be populated from Elig Res Cnty on a successful tag to Elig | P | 1 |
| 249 | **1052** | F35-CIN to MBR-EMPID SVCDATE to MBR_ENROLLDT 01 to MBR_ENROLLDT(DD) Tag to ELIG TABLE – No Match | NO Elig match | DRUG-RES-CNTY-CD = Zero | Drug Res Cnty will be set to missing on an unsuccessful tag to Elig | P | 3 |
| 400 | | VENDOR_CD SVC_TYP | Equal 50 or 60 <> 60 thru 69 Not FP Not STERIL | SVC_CAT = Equal 01 | When the service is not room and board, the vendor is an Acute Care County or community hospital, and the service is not for family planning or sterilization, set the svc_cat to 01(Hospital/Inpat Other) | P | 049 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 401 | | VENDOR_CD SVC_TYP | Equal 51, 61, 63 <> 60 thru 69 | SVC_CAT = 01 | When the service is not room and board and the vendor is an extended care county, community, or mental hospital set the svc_cat to 01(Hospital/Inpat Other) | P | 050 |
| 402 | | VENDOR_CD SVC_TYP F35-ACCOM-CODE | = 56 <> 60 thru 69 = 10, 11, or 12 | SVC_CAT = 01 | When the service is not room and board and the vendor is an state dev disabled hospital set the svc_cat to 01 (Hospital/Inpat Other) | P | 051 |
| 403 | | VENDOR_CD SVC_TYP F35-ACCOM-CODE | = 64 <> 60 thru 69 = 07 | SVC_CAT = 01 | When the service is not room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 7, set the svc_cat to 01 (Hospital/Inpat Other) | P | 052 |
| 404 | | VENDOR_CD SVC_TYP | = 50, 60 = 60 thru 69 Not FP Not STERIL | SVC_CAT = 60 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 405 | | VENDOR_CD SVC_TYP | Equal 51, 61, 63 60 thru 69 | SVC_CAT = 60 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 406 | | VENDOR_CD SVC_TYP F35-ACCOM-CODE | = 56 = 60 thru 69 = 10, 11, 12 | SVC_CAT = 60 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 407 | | VENDOR_CD SVC_TYP F35-ACCOM-CODE | = 64 = 60 thru 69 = 07 | SVC_CAT = 60 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 408 | | VENDOR_CD<br>DRUG_AGE_AMT<br>DRUG_AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 57<br>< 22<br>0<br>10 thru 22<br><> 60 thru 69 | SVC_CAT = 04 | When the service is not room and board, the vendor is State Hospital – Mentally Disabled), the age is present and 21 or less, and the accomodation code is between 10 and 22, set the svc_cat to 04 (Inpat Psych Facility Svcs for Age 21 and under) | P | 059 |
| 409 | | VENDOR_CD<br>F35-ACCOM-CODE<br>SVC_TYP | = 64<br>= 08<br><> 60 thru 69 | SVC_CAT = 04 | When the service is not room and board, the vendor is Community Hospital – SDMH, and the accomodation code is 8, set the svc_cat to 04 (Inpat Psych Facility Svcs for Age 21 and under) | P | 060 |
| 410 | | VENDOR_CD<br>DRUG_AGE_AMT<br>DRUG_AGE_AMT_NULL_IND<br>F35-ACCOM-CODE<br>SVC_TYP | = 57<br>< 22<br>= 0<br>= 10 thru 22<br>= 60 thru 69 | SVC_CAT = 61 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 411 | | VENDOR_CD<br>F35-ACCOM-CODE<br>SVC_TYP | = 64<br>= 08<br>= 60 thru 69 | SVC_CAT = 61 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 412 | | VENDOR_CD<br>DRUG_AGE_AMT<br>F35-ACCOM-CODE | = 57<br>> 64<br>= (10-12) or (20-22) | SVC_CAT = 02 | When the vendor is State Hospital – Mentally Disabled, the age is present and 65 or more, and the accomodation code is between 10 and 12 or 20 and 22, set the svc_cat to 02 (Mental Health Facility Svcs for Age 65 and over) | P | 068 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 413 | | VENDOR_CD<br>F35-ACCOM-CODE | = 64<br>= 09 | SVC_CAT = 02 | When the vendor is Community Hospital – SDMH, and the accomodation code is 9, set the svc_cat to 02 (Mental Health Facility Svcs for Age 65 and over) | P | 069 |
| 414 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 47<br><> 60 thru 69<br><> 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 07 | When the service is not room and board, the vendor is Intermediate Care Facility, and the accomodation code is not (41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69), set the svc_cat to 07 (Nursing Facilities) | P | 070 |
| 415 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 56<br><> 60 thru 69<br>= 20-22 | SVC_CAT = 07 | When the service is not room and board, the vendor is State Hospital-Dev Disabled, and the accomodation code is between 20-22, set the svc_cat to 07 (Nursing Facilities) | P | 071 |
| 416 | | VENDOR_CD<br>DRUG_SVC_TYP | = 80, 83<br><> 60 thru 69 | SVC_CAT = 07 | When the service is not room and board, the vendor is a Nursing Facility (SNF), set the svc_cat to 07 (Nursing Facilities) | P | 037 |
| 417 | | VENDOR_CD<br>DRUG_SVC_TYP<br>F35-ACCOM-CODE | = 47<br>= 60 thru 69<br><> 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 62 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 418 | | VENDOR_CD DRUG_SVC_TYP F35-ACCOM-CODE | = 56 = 60 thru 69 = 20-22 | SVC_CAT = 62 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 419 | | VENDOR_CD DRUG_SVC_TYP | = 80, 83 = 60 thru 69 | SVC_CAT = 62 | This combination, while valid for other claim types, is not valid for Drug Claims. | Obs. | |
| 420 | | VENDOR_CD F35-ACCOM-CODE | = 47 = 41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69 | SVC_CAT = 05 | When the vendor is Intermediate Care Facility, and the accomodation code is (41, 43, 45, 48, 51, 53, 61, 62, 63, 64, 65, 66, 68, 69), set the svc_cat to 05 (ICF Svcs for the Mentally Retarded) | P | 078 |
| 421 | | VENDOR_CD F35-ACCOM-CODE | = 56 = 30-32 | SVC_CAT = 05 | When the vendor is State Hospital - Dev Disabled, and the accomodation code is between 30-32, set the svc_cat to 05 (ICF Svcs for the Mentally Retarded) | P | 079 |
| 422 | | VENDOR_CD | = 20, 22 Not FP Not STERIL Not LAB | SVC_CAT = 08 | When the vendor is Physician/ Osteopath or group, and the service is not family planning, sterilization, or lab, , set the svc_cat to 08 (Physicians) | P | 019 |
| 423 | | VENDOR_CD | = 52, 62 Not FP Not STERIL | SVC_CAT = 11 | When the vendor is Community Hospital – Outpat, and the service is not family planning or sterilization, set the svc_cat to 11 (Hospital Outpatient) | P | 080 |

34

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 424 | | VENDOR_CD | = 58, 68 | SVC_CAT = 11 | When the vendor is County or Community Hospital – Renal Dialysis, set the svc_cat to 11 (Hospital Outpatient) | P | 081 |
| 425 | | VENDOR_CD WS-HCPCS(1:4) F35-ACCOM-CODE | = 64 <> 0001 = 12 | SVC_CAT = 11 | When the vendor is Community Hospital – SDMH, the procedure code is not 0001, and the accomodation code = 12, set the svc_cat to 11 (Hospital Outpatient) | P | 082 |
| 426 | | CLAIM_TYPE | = 6 | SVC_CAT = 17 | CHDP claims will have the Svc_cat set to CHDP | P | 005 |
| 427 | | VENDOR_CD | Equal 26 Not FP Not F35-MEDICAL-SUPPLY | SVC_CAT = 16 | When the vendor is Pharmacies, the procedure code is not family planning nor DME, set the svc_cat to 16 (Prescribed Drugs) | P | 001 |
| 428 | | VENDOR_CD | = 27 Not DENTURE | SVC_CAT = 09 | When the vendor is Dentists, the procedure code is not for Dentures, set the svc_cat to 09 (Dental) | P | 083 |
| 429 | | VENDOR_CD | = 09, 12, 28, 30, 31, 32, or 33 | SVC_CAT = 10 | When the vendor is 09, Optometric Grp Practice, Optometrist, Chiropractor, Psychologist, Podiatrist, Acupuncture, set the svc_cat to 10 (Other Licensed Practitioners) | P | 084 |
| 430 | | VENDOR_CD | = 13 Not FP Not STERIL | SVC_CAT = 10 | When the vendor is Nurse Anesthesists and the service is not Family Planning nor Sterilization  set the svc_cat to 10 (Other Licensed Practitioners) | P | 085 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 431 | | VENDOR_CD<br><br><br>F35-PROVIDER-NUMBER(1:3) | = 77<br>Not FP<br>Not STERIL<br><> FHC | SVC_CAT = 18 | When the vendor is Rural Health and the service is not Family Planning nor Sterilization, and the Provider Number 1$^{st}$ 3 digits are not FHC, set the svc_cat to 18 (Rural Health Clinics) | P | 086 |
| 432 | | VENDOR_CD<br><br><br>F35-PROVIDER-NUMBER(1:3) | = 77<br>Not FP<br>Not STERIL<br>FHC | SVC_CAT = 23 | When the vendor is Rural Health and the service is not Family Planning nor Sterilization, and the Provider Number 1$^{st}$ 3 digits are FHC, set the svc_cat to 23 (FQHC) | P | 087 |
| 433 | | VENDOR_CD | = 49, 74, 78, or 91 | SVC_CAT = 12 | When the vendor is Birthing Ctr, SD Comm MH, Comm Hemodialysis Ctr, set the svc_cat to 12 (Other Clinic) | P | 089 |
| 434 | | VENDOR_CD | = 72 or 75<br>Not FP<br>Not STERIL | SVC_CAT = 12 | When the vendor is SurgiCenter or Org Outpat Clinics and the service is not Family Planning nor Sterilization, set the svc_cat to 12 (Other Clinic) | P | 088 |
| 435 | | VENDOR_CD<br>DRUG_SVC_TYP | Equal 20, 22, 40<br>LAB/X-Ray | SVC_CAT = 15 | When the vendor is Physicians (MD, OD, or Group) and the svc is a lab/, set the svc_cat to 15 (Lab and X-Ray) | P | 013 |
| 436 | | VENDOR_CD | = 19 or 24 | SVC_CAT = 15 | When the vendor is Portable X-Ray Lab or Phys Participated Lab Svc, set the svc_cat to 15 (Lab and X-Ray) | P | 090 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 437 | | VENDOR_CD | = 07, 08, 13, 20, 22, 50, 52, 60, 62, 72, 75, 77 is for STERIL | SVC_CAT = 24 | When the vendor is Cert Ped NP, Cert Fam NP, NA, Phys (MD, DO, Grp), Cty Hosp – Acut Inpt, Cty Hosp – OP, Comm Hosp – Acut Inpt, Comm Hosp – OP, SurgiCtr, Org OP Clin, Rur Hlth Clin and the service is for Sterilization, set the svc_cat to 24 (Sterilization) | P | 091 |
| 438 | | VENDOR_CD | = 07, 08, 13, 20, 22, 50, 52, 60, 62, 72, 75, 77 Not  STERIL Is for FP | SVC_CAT = 14 | When the vendor is Cert Ped NP, Cert Fam NP, NA, Phys (MD, DO, Grp), Cty Hosp – Acut Inpt, Cty Hosp – OP, Comm Hosp – Acut Inpt, Comm Hosp – OP, SurgiCtr, Org OP Clin, Rur Hlth Clin and the service is for family planning and not Sterilization, set the svc_cat to 14 (Other Family Planning) | P | 094 |
| 439 | | VENDOR_CD | = 26 FP-DRUG or (FP and F35-MEDICAL-SUPPLY) | SVC_CAT = 14 | When the vendor is a pharmacy and the service is either a Family Planning Drug or Medical Supply, set svc_cat to 26 (Pharmacies) | P | 024 |
| 440 | | VENDOR_CD | = 26 is for FP | SVC_CAT = 14 | When the vendor is a pharmacy and the service is Family Planning, set svc_cat to 26 (Pharmacies) | P | 092 |
| 441 | | VENDOR_CD | = 44 | SVC_CAT = 13 | When the vendor is a Home Health Agency set Svc_Cat to 13 (Home Health) | P | 093 |

37

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 442 | | VENDOR_CD<br>WS-HCPCS | = 82<br>Z5832 thru Z5838 | SVC_CAT =13 | When the vendor is a EPSDT Supl Svc and the procedure is Z5832-Z5838, set Svc_Cat to 13 (Home Health) | P | 095 |
| 443 | | VENDOR_CD | = 89 | SVC_CAT = 30 | When the vendor is Personal Care Svcs, set Svc_cat to 30 (Personal Care Svcs) | P | 096 |
| 444 | | VENDOR_CD | = 92 or 93 | SVC_CAT = 31 | When the vendor is 92 or 93, set Svc_cat to 31 (Targeted Case Mgmt) | P | 097 |
| 445 | | VENDOR_CD<br>WS-HCPCS(1:4)<br>F35-ACCOM-CODE | = 64<br>= 0001<br>= 12 | SVC_CAT = 31 | When the vendor is Comm Hosp – SDMH and the accomodation code is 12 and the Svc is 0001, set Svc_Cat to to 31 (Targeted Case Mgmt) | P | 098 |
| 446 | | VENDOR_CD<br>WS-HCPCS(1:4) | = 95<br>= 0001 | SVC_CAT = 31 | When the vendor is SD Comm MH Rehab and the Svc is 0001, set Svc_Cat to to 31 (Targeted Case Mgmt) | P | 099 |
| 447 | | VENDOR_CD<br>WS-HCPCS(1:4) | = 95<br><> 0001 | SVC_CAT = 33 | When the vendor is SD Comm MH Rehab and the Svc is not 0001, set Svc_Cat to to 33 (Rehab Svcs) | P | 100 |
| 448 | | VENDOR_CD | = 01, 59, 69, or 79 | SVC_CAT = 33 | When the vendor is Adult Day Hlth Care Ctr, Cty Hosp – Rehab, Comm Hosp- Rehab, or Indep Rehab and the Svc is not 0001, set Svc_Cat to to 33 (Rehab Svcs) | P | 101 |
| 449 | | VENDOR_CD | = 34, 35, 36, or 37 | SVC_CAT = 34 | When the vendor is Phys Ther, Occup Ther, Speech Ther, or Audiologist, set Svc_Cat to to 34 (Ther-Phys, Occup, Speech, etc) | P | 102 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 450 | | VENDOR_CD | = 06 | SVC_CAT = 35 | When the vendor is Cert Hospice Svc, set Svc_Cat to to 35 (Hospice) | P | 103 |
| 451 | | VENDOR_CD | = 05 | SVC_CAT = 36 | When the vendor is Cert Nurse Midwife, set Svc_Cat to to 36 (Nurse Midwife) | P | 104 |
| 452 | | VENDOR_CD | = 07 or 08, Not STERIL Not FP | SVC_CAT = 37 | When the vendor is Cert Ped NP or Cert Fam NP, set Svc_Cat to to 37 (Nurse Practioner) | P | 105 |
| 453 | | VENDOR_CD WS-HCPCS | = 82 = Z5810 | SVC_CAT = 37 | When the vendor is EPSDT Supl Svc and the svc is Z5810, set Svc_Cat to to 37 (Nurse Practioner) | P | 106 |
| 454 | | VENDOR_CD WS-HCPCS | = 82 = Z5804, Z5806, or Z5840 | SVC_CAT = 38 | When the vendor is EPSDT Supl Svc and the svc is Z5804, Z5806, or Z5840, set Svc_Cat to to 38 (Private Duty Nurse) | P | 107 |
| 455 | | VENDOR_CD F35-FI-PROVIDER-TYPE | = 40 = 08 | SVC_CAT = 39 | When the vendor is Other Provs (non Prof) and the provider type is 8, set Svc_Cat to to 39 (Christian Science Nurse) | P | 108 |
| 456 | | VENDOR_CD | = 71, 73, 76, or 81 | SVC_CAT = 40 | When the vendor is Home/Comm Based Waivers, AIDS Waiv Svc, or DDS Waiv Svc, set Svc_Cat to to 40 (Home and Comm Based Waivers) | P | 109 |
| 457 | | VENDOR_CD | = 42 | SVC_CAT = 26 | When the vendor is Medically Reqd Trans, set Svc_Cat to 26 (Transportation) | P | 111 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 458 | | VENDOR_CD | = 04, 11, 29, 38, 39, 41, 45, 55, or 90 | SVC_CAT = 19 | When none of the other previous defined conditions are true for vendor codes 4, 11, 29, 38, 39, 41, 45 , 55, or 90, set Svc_Cat to 19 (Other Svcs) | P | 110 |
| 459 | | VENDOR_CD F35-FI-PROVIDER-TYPE | = 40 <> 08 Not LAB | SVC_CAT = 19 | When the vendor is Oth Prov – Non-Prof and the Svc is not lab or X-ray, set Svc_Cat to 19 (Other Svcs) | P | 012 |
| 460 | | VENDOR_CD F35-ACCOMMODATION-CODE | = 56 = Space or 99 | SVC_CAT = 19 | When the vendor is St Hosp – Dev Dis and the accom code is spaces or 99, set Svc_Cat to 19 (Other Svcs) | P | 112 |
| 461 | | VENDOR_CD F35-ACCOM-CODE (AGE_AMT AGE_AMT_NULL_IND AGE_AMT | = 57 = 32, 99, or Space < 21 = 0) or > 64 | SVC_CAT = 19 | When the vendor is St Hosp – Ment Dis and the accom code is 32, 99 or spaces and the patient is between 21 and 64 yrs old, set Svc_Cat to 19 (Other Svcs) | P | 113 |
| 462 | | VENDOR_CD WS-HCPCS | = 82 <> Z5804, Z5806, Z5810, Z5840 or Z5832-Z5838 | SVC_CAT = 19 | When the vendor is EPSDT Supl Svc and the svc code is notZ5804, Z5806, Z5810, Z5840 or Z5832-Z5838, set Svc_Cat to 19 (Other Svcs) | P | 114 |
| 463 | | VENDOR_CD | = 26 Not FP Not Steril F35-MEDICAL-SUPPLY or Drug | SVC_CAT = 19 | When the vendor is Pharmacies and the svc code is not Family Planning Drug nor Med Supply, set Svc_Cat to 19 (Other Svcs) | P | 015 |
| 464 | | VENDOR_CD | = 27 DENTURE | SVC_CAT = 19 | When the vendor is Dentists and the svc code for Dentures, set Svc_Cat to 19 (Other Svcs) | P | 115 |
| 465 | | SVC_CAT  not decoded | | SVC_CAT = 19 FOLOG failure condition | When the vendor code is not decoded as to a particular Svc_Cat, set Svc_Cat to 19 (Other Svcs) | P | 047 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 466 | 557 | F35-PHP-CODE | Not valid code | ZERO | Not Found on Netprod Map | P | 044 |
| 467 | 1052 | ELIG-RES-CNTY-CD | | Valid resident county code | When there's a match against the Elig table | P | 001 |
| 468 | 1052 | ELIG-RES-CNTY-CD | | Zero | There was no match against the Elig table | P | 003 |
| 469 | 1832 | F35-PLAN-CODE | 2 OR 4 | HEADER-PAID-AMT = ZERO | Header paid amount will be defaulted to 0 for Managed Care Claims | P | 001 |
| 470 | 1832 | F35-PLAN-CODE F35-SEGMENT-CNT | NOT EQUAL 2 AND 4 EQUAL 1 | HEADER-PAID-AMT = F35-HDR-MEDI-CAL-AMOUNT-PAID | Header Paid Amount will be set to the F35 input Header Medi-Cal paid amount on line 1 of non-managed care plan claims | P | 042 |
| 471 | 1832 | F35-PLAN-CODE F35-SEGMENT-CNT | NOT EQUAL 2 AND 4 NOT EQUAL 1 | HEADER-PAID-AMT = ZERO | Header Paid Amount will be set to zero on claimlines other than 1 | P | 128 |
| | | | | | | | |

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 11/2/99 | 191-199 | 1509 | Populated continuous enrollment fields. | C. Wells |
| 11/2/99 | 200 | 1805 | Do not FOLOG INS entry date if missing. | C. Wells |
| 8/10/99 | 170-171 | 919 | Set CERTIND to 'Y' for first valid aid code group with status 001-499 and set AIDCODE, ELIGCNTY, and ELIGSTAT accordingly. Otherwise set CERTIND to 'N' for first valid aid code group with status 001-599 and set AIDCODE, ELIGCNTY, and ELIGSTAT accordingly. | C. Wells |
| 08/10/99 | 18-22, 28-32, 38-42 | 1468 | Removed Phase specific drop logic and mapping against AFDCAID map. | C. Wells |
| 08/10/99 | 12-17, 23-27, 33-37, 81, 83-84, 163-169, 172-190 | 1052 | Added 5 new fields: Third Special county/status/aid code group, county of residence, INS entry date, alien code, and alien indicator. | C. Wells |
| 07/30/99 | | | Tested with updated data | D. Lin |
| 07/02/99 | 161/162 | 1175 | Tested No. 161 and 162 replace 58 and 59 respectively. The amount of the age in months used to test the validity of AGE-AMT has been changed from 1800 months to 1500. | D. Lin |
| 09/15/98 | 157/158 | 1054 | Use Maximum age of 125 instead of 150<br>See Test No. 157/158 to replace 53/54 | D.Delastre |
| 09/15/98 | 159/160 | 1060 | If BIRTHDT > ENROLLDT and if the difference is >= 1 year, set AGE to missing. If BIRTHDT > ENROLLDT and if the difference is less than 1 year, set AGE to 0<br>See Test No. 159/160 to replace 52 | D.Delastre |

**Program:** **MDE101**
**Input DSN:** **HM.TMED.HMCWEL.UNIT.PHASE5.POP.GEO**
**Output DSN:** **HM.TMED.V4R20.UNIT.P53.MDE101.ELGPOP1**

**Version #: TB 5.3**
**Tester: Cecilia Wells**
**Test Date: 12/2/99**

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1. | | POPS-CIN-NUM<br>POPS-START-DATE | Match both values of the previous record read from the sorted input file. | Record is dropped | Subsequent duplicate input records on the key fields (CIN and Start date) are dropped prior to being converted. | P | 002 |
| 2. | | POPS-CIN-NUM | = Spaces | Record is dropped | Records are dropped if the input CIN number is missing | P | 003 |
| 3. | | POPS-CIN-NUM | = 0 | Record is dropped | Records are dropped if the input CIN number is all 0's | P | 004 |
| 4. 4. | | POPS-CIN-NUM | = Low-values | Record is dropped | Records are dropped if the input CIN number is missing | P | 001 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 5. 5. | | POPS-CIN-NUM | <> Spaces, low-values or zeroes | EMP-ID = POPS-CIN-NUM | The Emp ID is populated with a valid input CIN | **Obs** | |
| 6. | | POPS-START-DATE | Invalid Date | Record is dropped | The input start date must be a valid date, or the record is dropped. | P | 065 |
| 7. | | POPS-START-DATE | First day of 30 month window | ENROL-DT = POPS-START-DATE | The Enroll Date is populated with a valid input Start Date | P | 009 |
| 8. | | POPS-START-DATE | Within 30 months window | ENROL-DT = POPS-START-DATE | The Enroll Date is populated with a valid input Start Date | P | 005 |
| 9. | | POPS-START-DATE-DD | The day of the Enroll Date <> '01' | Record is dropped | The day of the Enroll Date must be '01' | P | 006 |
| 10. | | POPS-START-DATE | < 30-month window | Record is dropped | The input start date must be a valid date within the 30-month build window or the record is dropped | P | 007 |
| 11. | | POPS-START-DATE | > 30-month window | Record is dropped | The input start date must be a valid date within the 30-month build window or the record is dropped | P | 008 |
| 12. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-AID POPS-MONTH-SPEC3-ELIG-STAT | = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces = Spaces | Record is dropped | All aid codes cannot be missing on the input record, otherwise the record is dropped | P | 010 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 13. | **1052** | POPS-MONTH-CNTY<br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br><br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | NOT in ELIGCTY map (LOW)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-CNTY is not in ELIGCTY map<br><br><br>All are spaces | Record is dropped | The input county must be found on the ELIGCTY map or the record is dropped | P | 011 |
| 14. | **1052** | POPS-MONTH-CNTY<br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br><br><br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | NOT in ELIGCTY map (HIGH)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-CNTY is not in ELIGCTY map<br><br><br>All are spaces | Record is dropped | The input county must be found on the ELIGCTY map or the record is dropped | P | 012 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 15. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG<br><br>POPS-MONTH-AID<br><br><br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | In ELIGCTY map NOT between {001-599} The ELIGCAT map will not be accessed when POPS-MONTH-ELIG is not between {001-599}<br><br><br>All are spaces | Record is dropped | The input aid code must have a valid status (001-599) or the record is dropped | P | 013 |
| 16. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | In ELIGCTY map Between {001-599} NOT in ELIGCAT map (LOW)<br><br><br>All are spaces | Record is dropped | The input Aid Code must be found on the ELIGCAT map or the record is dropped | P | 014 |
| 17. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | In ELIGCTY map Between {001-499} NOT in ELIGCAT map (HIGH)<br><br><br>All are spaces | Record is dropped | The input Aid Code must be found on the ELIGCAT map or the record is dropped | P | 015 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 18. | **1468** | POPS-MONTH-CNTY<br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID | In ELIGCTY map<br><br>Between {001-599}<br>In ELIGCAT map | COUNTY-CD = POPS-MONTH-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-ELIG<br>AID-CODE = POPS-MONTH-AID | Where the input county, status and aid code are valid the input fields are moved to county code, eligibility status code and aid code respectively | **P** | 005 |
| 19. | **1468** | POPS-MONTH-CNTY<br><br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID | In ELIGCTY map NOT in {19,28,34,41,42,48}<br>Between {001-599}<br>In ELIGCAT map NOT in AFDC map (LOW)<br><br><br><br>All Spaces | Record is dropped | For counties accepting only TANF (AFDC) the aid code must be found on both the ELIGCAT and AFDC maps or the record is dropped | **OBS** | |
| 20. | **1468** | POPS-MONTH-CNTY<br><br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID | In ELIGCTY map NOT in {19,28,34,41,42,48}<br>Between {001-599}<br>In ELIGCAT map NOT in AFDC map (HIGH)<br><br><br><br>All Spaces | Record is dropped | For counties accepting only TANF (AFDC) the aid code must be found on both the ELIGCAT and AFDC maps or the record is dropped | **OBS** | |
| 21. | **1468** | POPS-MONTH-CNTY<br><br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID | In ELIGCTY map (FIRST) NOT in {19,28,34,41,42,48}<br>Between {001-599}<br>In ELIGCAT map<br>In AFDC map (FIRST) | COUNTY-CD = POPS-MONTH-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-ELIG<br>AID-CODE = POPS-MONTH-AID | For counties accepting TANF aid codes only, where the input county, status and aid code are valid the input fields are moved to county code, eligibility status code and aid code respectively | **OBS** | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 22. | 1468 | POPS-MONTH-CNTY<br><br><br><br>POPS-MONTH-ELIG<br>POPS-MONTH-AID | In ELIGCTY map (LAST)<br>NOT in {19,28,34,41,42,48}<br>Between {001-599}<br>In ELIGCAT map<br>In AFDC map (LAST) | COUNTY-CD = POPS-MONTH-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-ELIG<br>AID-CODE = POPS-MONTH-AID | For counties accepting TANF aid codes only, where the input county, status and aid code are valid the input fields are moved to county code, eligibility status code and aid code respectively | OBS | |
| 23. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br><br><br><br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>NOT in ELIGCTY map (LOW)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC1-CNTY is not in ELIGCTY map<br><br><br>All Spaces | Record is dropped | The input county must be found on the ELIGCTY map or the record is dropped | P | 067 |
| 24. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br><br><br><br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>NOT in ELIGCTY map (HIGH)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC1-CNTY is not in ELIGCTY map<br><br><br>All Spaces | Record is dropped | The input county populated (spec1) must be found on the ELIGCTY map or the record is dropped | P | 068 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 25. | **1052** | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID | All Spaces | Record is dropped | The input aid code populated (spec1) must have a valid status (001-599) or the record is dropped | **P** | 069 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT | In ELIGCTY map NOT between {001-599}. | | | | |
| | | POPS-MONTH-SPEC1-AID | The ELIGCAT map will not be accessed when POPS-MONTH-SPEC1-ELIG-STAT is not between {001-599} | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces | | | | |
| 26. | **1052** | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID | All Spaces | Record is dropped | The input Aid Code populated (spec1) must be found on the ELIGCAT map or the record is dropped | **P** | 073 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID | In ELIGCTY map Between {001-599} NOT in ELIGCAT map (LOW) | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces | | | | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 27. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID)<br><br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>In ELIGCTY map<br>Between {001-599}<br>NOT in ELIGCAT map<br>(HIGH)<br><br><br>All Spaces | Record is dropped | The input Aid Code populated (spec1) must be found on the ELIGCAT map or the record is dropped | P | 071 |
| 28. | 1468 | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID | All Spaces<br><br><br><br>In ELIGCTY map<br><br>Between {001-599}<br>In ELIGCAT map | COUNTY-CD = POPS-MONTH-SPEC1-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-SPEC1-ELIG-CAT<br>AID-CODE = POPS-MONTH-SPEC1-AID | Where the input county, status, and aid code are empty, but the special 1 fields are valid, the input spec1 fields are moved to county code, eligibility status code and aid code respectively | P | 020 |
| 29. | 1468 | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br><br><br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br><br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>In ELIGCTY map<br>NOT in {19,28,34,41,42,48}<br>Between {001-599}<br>In ELIGCAT map<br>NOT in AFDC map<br>(LOW)<br><br><br>All Spaces | Record is dropped | For counties accepting only TANF (AFDC) the populated aid code (spec 1) must be found on both the ELIGCAT and AFDC maps or the record is dropped | OBS | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 30. | **1468** | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br><br><br>POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID<br><br><br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>In ELIGCTY map NOT in {19,28,34,41,42,48} Between {001-599} In ELIGCAT map NOT In AFDC map (HIGH)<br><br><br><br>All Spaces | Record is dropped | For counties accepting only TANF (AFDC) the populated aid code (spec 1) must be found on both the ELIGCAT and AFDC maps or the record is dropped | **OBS** | |
| 31. | **1468** | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br><br><br>POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID | All Spaces<br><br><br><br>In ELIGCTY map (FIRST) NOT in {19,28,34,41,42,48} Between {001-599} In ELIGCAT map In AFDC map (FIRST) | COUNTY-CD = POPS-MONTH-SPEC1-CNTY ELIG-STATUS-CD = POPS-MONTH-SPEC1-ELIG-CAT AID-CODE = POPS-MONTH-SPEC1-AID | For counties accepting TANF aid codes only, where the input county, status, and aid code are empty, but the special 1 values are valid, the input fields are moved to county code, eligibility status code and aid code respectively | **OBS** | |
| 32. | **1468** | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br><br><br><br>POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID | All Spaces<br><br><br><br>In ELIGCTY map (LAST) NOT in {19,28,34,41,42,48} Between {001-599} In ELIGCAT map In AFDC map (LAST) | COUNTY-CD = POPS-MONTH-SPEC1-CNTY ELIG-STATUS-CD = POPS-MONTH-SPEC1-ELIG-CAT AID-CODE = POPS-MONTH-SPEC1-AID | For counties accepting TANF aid codes only, where the input county, status, and aid code are empty, but the special 1 values are valid, the input fields are moved to county code, eligibility status code and aid code respectively | **OBS** | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 33. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br>POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID<br><br><br><br><br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces<br><br><br>All Spaces<br><br><br><br>NOT in ELIGCTY map (LOW)<br><br>Between {001-599} The ELIGCAT map will not be accessed when POPS-MONTH-SPEC2-CNTY is not in ELIGCTY map<br><br><br>All Spaces | Record is dropped | The input county populated (spec2) must be found on the ELIGCTY map or the record is dropped | P | 023 |
| 34. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br>POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID<br><br><br><br><br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces<br><br><br>All Spaces<br><br><br><br>NOT in ELIGCTY map (HIGH)<br><br>Between {001-599} The ELIGCAT map will not be accessed when POPS-MONTH-SPEC2-CNTY is not in ELIGCTY map<br><br><br>All Spaces | Record is dropped | The input county populated (spec2) must be found on the ELIGCTY map or the record is dropped | P | 024 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 35. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC2-AID<br><br><br><br><br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>All Spaces<br><br><br><br>In ELIGCTY map NOT between {001-599}<br><br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC2-ELIG-STAT is not between {001-599}<br><br><br>All Spaces | Record is dropped | The input aid code populated (spec2) must have a valid status (001-599) or the record is dropped | P | 025 |
| 36. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>All Spaces<br><br><br><br>In ELIGCTY map Between {001-599} NOT in ELIGCAT map (LOW)<br><br><br>All Spaces | Record is dropped | The input Aid Code populated (spec2) must be found on the ELIGCAT map or the record is dropped | P | 026 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 37. | 1052 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID | All Spaces | Record is dropped | The input Aid Code populated (spec2) must be found on the ELIGCAT map or the record is dropped | P | 027 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID | All Spaces | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID | In ELIGCTY map  Between {001-599} NOT in ELIGCAT map (HIGH) | | | | |
| | | POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces | | | | |
| 38. | 1468 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID | All Spaces | COUNTY-CD = POPS-MONTH-SPEC2-CNTY ELIG-STATUS-CD = POPS-MONTH-SPEC2-ELIG-CAT AID-CODE = POPS-MONTH-SPEC2-AID | Where the input and spec 1 county, status, and aid code are empty, but the special 2 fields are valid, the input spec2 fields are moved to county code, eligibility status code and aid code respectively | P | 029 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID | All Spaces | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID | In ELIGCTY map Between {001-599} In ELIGCAT map | | | | |
| | | POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | All Spaces | | | | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 39. | 1468 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br><br><br>POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>All Spaces<br><br><br><br>In ELIGCTY map NOT in {19,28,34,41,42,48}<br><br>Between {001-599} In ELIGCAT map NOT in AFDC map (LOW) | Record is dropped | For counties accepting only TANF (AFDC) the populated aid code (spec 2) must be found on both the ELIGCAT and AFDC maps or the record is dropped | OBS | |
| 40. | 1468 | POPS-MONTH-CNTY POPS-MONTH-ELIG POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br><br><br>POPS-MONTH-SPEC2-ELIG-STAT POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>All Spaces<br><br><br><br>In ELIGCTY map NOT in {19,28,34,41,42,48}<br><br>Between {001-599} In ELIGCAT map NOT in AFDC map (HIGH) | Record is dropped | For counties accepting only TANF (AFDC) the populated aid code (spec 2) must be found on both the ELIGCAT and AFDC maps or the record is dropped | OBS | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 41. | **1468** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br><br><br><br><br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>All Spaces<br><br><br>In ELIGCTY map (FIRST)<br>NOT in {19,28,34,41,42,48}<br><br>Between {001-599}<br>In ELIGCAT map<br>In AFDC map (FIRST) | COUNTY-CD = POPS-MONTH-SPEC2-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-SPEC2-ELIG-CAT<br>AID-CODE = POPS-MONTH-SPEC2-AID | For counties accepting TANF aid codes only, where the input and spec 1 county, status, and aid code are empty, but the special 2 values are valid, the input fields are moved to county code, eligibility status code and aid code respectively | **OBS** | |
| 42. | **1468** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br><br>POPS-MONTH-SPEC2-CNTY<br><br><br><br><br><br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID | All Spaces<br><br><br><br>All Spaces<br><br><br>In ELIGCTY map (LAST)<br>NOT in {19,28,34,41,42,48}<br><br>Between {001-599}<br>In ELIGCAT map<br>In AFDC map (LAST) | COUNTY-CD = POPS-MONTH-SPEC2-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-SPEC2-ELIG-CAT<br>AID-CODE = POPS-MONTH-SPEC2-AID | For counties accepting TANF aid codes only, where the input and spec 1county, status, and aid code are empty, but the special 2 values are valid, the input fields are moved to county code, eligibility status code and aid code respectively | **OBS** | |
| 43. | | CVG-TYP | Does not matter | CVG-TYP = 1 | Coverage Type is always defaulted to 1 (not used) | **P** | 005 |
| 44. | | EMP-REL-CD | Does not matter | EMP-REL-CD = 1 | Employee Relation is always defaulted to 1 (not used) | **P** | 005 |
| 45. | | MAJ-IND-CD | Does not matter | MAJ-IND-CD = 10 | Major Ind Cd is always defaulted to 10 (not used) | **P** | 005 |
| 46. | | MEMBER-NBR | Does not matter | MEMBER-NBR = Zero | Member Nbr is always defaulted to 0 (not used) | **P** | 005 |
| 47. | | PCP-ID | Does not matter | PCP-ID = Space | PCP ID is always defaulted to blank (not used) | **P** | 005 |
| 48. | | PCP-TYP | Does not matter | PCP-TYP = Space | PCP Typ is always defaulted to blank (not used) | **P** | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 49. | | REL-MO | Does not matter | REL-MO = Space | Relative Month is always defaulted to blank (not used) | P | 005 |
| 50. | | RUNDATE Parameter | Build window parms | PV-RUNDATE = Input | The PV rundate is established by the input parameter passed into the program for the build | P | 005 |
| 51. | | POPS-DOB | Invalid Date | AGE-AMT = Null<br>FOLOG Failure Condition | If the input DOB is invalid, age amount is not populated | P | 038 |
| 52. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>POPS-DOB (YYYYMM) > POPS-START-DATE (YYYYMM) | AGE-AMT = Null<br>FOLOG Failure Condition | The birthdate cannot be after the beginning of the 30-month window (i.e., service rendered prior to birth) | OBS | |
| 53. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>[ (POPS-START-DATE - POPS-DOB) /10000] > 150 | AGE-AMT = ((POPS-START-DATE - POPS-DOB) /10000) - 100<br>FOLOG Failure Condition (AGE-AMT) | If the age is calculated as > 150, 100 is subtracted from the result (i.e., incorrect century submitted for DOB) | OBS | |
| 54. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>[ (POPS-START-DATE - POPS-DOB) /10000] <= 150 | AGE-AMT = (POPS-START-DATE - POPS-DOB) /10000 | If the age calculation is < 150 years the result is moved to the Age Amt field | OBS | |
| 55. | | POPS-DOB | Invalid | AGE-IN-MONTHS-AMT = Null | If the input DOB is invalid, age amount in months is not populated | P | 038 |
| 56. | | AGE-AMT | Null | AGE-IN-MONTHS-AMT = Null | If age was not populated, age in months is not populated | P | 042 |
| 57. | | AGE-AMT<br>POPS-DOB<br>POPS-START-DATE | Not Null<br>Valid Date<br>Valid date<br>((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM -POPS-DOB-MM) > 9999 or < 0 | AGE-IN-MONTHS-AMT = Null | If the age in months calculation is > 9999 or negative, age in months is not populated | OBS | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 58. | | AGE-AMT POPS-DOB POPS-START-DATE | Not Null Valid Date Valid date (POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) > 1800 and < = 9999 | AGE-IN-MONTHS-AMT = [((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM)] -1200 | If the age is calculated as > 150, 100 (1200 months) is subtracted from the result (i.e., incorrect century submitted for DOB) | **OBS** | |
| 59. | | AGE-AMT POPS-DOB POPS-START-DATE | Not Null Valid Date Valid date ((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) < = 1800 | AGE-IN-MONTHS-AMT = ((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) | If the age in months calculation is < 150 years the result is moved to the Age in Months Amt field | **OBS** | |
| 60. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Valid combination (i.e. pass the drop conditions) | AID-CODE = POPS-MONTH-AID ELIG-CAT = mapped ELIG-CAT from matching AID-CODE in ELIGCAT map | When the county, aid code, and status fields are valid; aid code is populated from the input aid code and ELIGCAT is derived from the ELIGCAT map using that aid code | **P** | 005 |
| 61. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions) Valid Combination (i.e. pass the drop conditions) | AID-CODE = POPS-MONTH-SPEC1-AID ELIG-CAT = mapped ELIG-CAT from matching AID-CODE in ELIGCAT map | When the primary county, aid code, and status fields are invalid but the special 1 fields are valid; aid code is populated from the spec1 input aid code and Eligibility Category is derived from the ELIGCAT map using that aid code | **P** | 020 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 62. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br><br>Valid Combination (i.e. pass the drop conditions) | AID-CODE = POPS-MONTH-SPEC2-AID ELIG-CAT = mapped ELIG-CAT from matching AID-CODE in ELIGCAT map | When the primary and special 1 county, aid code, and status fields are invalid but the special 2 fields are valid; aid code is populated from the spec2 input aid code and Eligibility Category is derived from the ELIGCAT map using that aid code | P | 029 |
| 63. | | POPS-BENE-FNAME | Does not matter | BENE-FIRST-NAME= Input | Beneficiary name information is moved "as is" from the input record | P | 005 |
| 64. | | POPS-BENE-MI | Does not matter | BENE-MIDDLE-INIT = Input | Beneficiary name information is moved "as is" from the input record | P | 005 |
| 65. | | POPS-BENE-LNAME | Does not matter | BENE-LAST-NAME= Input | Beneficiary name information is moved "as is" from the input record | P | 005 |
| 66. | | POPS-DOB | Invalid Date | BIRTH-DT = 0001-01-01 FOLOG Failure Condition | If the input DOB is invalid the birthdate is set to missing (0001-01-01) | P | 038 |
| 67. | | POPS-DOB | Valid Date | BIRTH-DT = Input | If the input DOB is valid the birthdate is populated with the input DOB | P | 005 |
| 68. | | POPS-CNTY-CASE-SERIAL | = Spaces, low-values | CASE-NUMBER = Spaces | If the input county case number is missing, case-number is set missing (space) | P | 038 |
| 69. | | POPS-CNTY-CASE-SERIAL | <> Spaces, low-values | CASE-NUMBER = Input | If the input county case number is populated it is moved to Case-Number | P | 005 |
| 70. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Between {001-499} Valid Combination (i.e. passes the drop conditions) | CERT-IND = Y | If the input primary aid code status value is between 001-499 (valid) the certified eligible indicator is turned on (Y). | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 71. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | NOT Between {001-499} Valid Combination (i.e. passes the drop conditions) | CERT-IND = N | If the input primary aid code status value is not between 001-499 (valid) the certified eligible indicator is not turned on (N). | P | 074 |
| 72. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions)    Between {001,499} Valid Combination (i.e. pass the drop conditions) | CERT-IND = Y | If the input primary aid code combination is invalid but the special 1 status is between 001-499 (valid) the certified eligible indicator is turned on (Y). | P | 020 |
| 73. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions)    NOT between {001,499} Valid Combination (i.e. pass the drop conditions) | CERT-IND = N | If the input primary aid code combination is invalid and the special 1 status is not between 001-499 (valid) the certified eligible indicator is turned off (N). | P | 022 |
| 74. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT  POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions)   Invalid Combination (i.e. did not pass drop conditions)    Between {001,499} Valid Combination (i.e. pass the drop conditions) | CERT-IND = Y | If the input primary and special 1 aid code combinations are invalid but the special 2 status is between 001-499 (valid), the certified eligible indicator is turned on (Y). | P | 029 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 75. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions) Invalid Combination (i.e. did not pass drop conditions) NOT between {001,499} Valid Combination (i.e. pass the drop conditions) | CERT-IND = N | If the input primary and special 1 aid code combinations are invalid and the special 2 status is not between 001-499 (valid), the certified eligible indicator is turned off (N). | P | 040 |
| 76. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Valid Combination (i.e. pass the drop conditions) | COUNTY-CD = POPS-MONTH-CNTY | For validated primary county, aid code, and status combinations, county code is populated from the pops-month-county | P | 005 |
| 77. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions) Valid Combination (i.e. pass the drop conditions) | COUNTY-CD = POPS-MONTH-SPEC1-CNTY | For invalid primary county, aid code, and status combinations that have valid special 1 combinations, county code is populated from the pops-month-spec1-county | P | 020 |
| 78. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions) Invalid Combination (i.e. did not pass the drop conditions) Valid Combination (i.e. pass the drop conditions) | COUNTY-CD = POPS-MONTH-SPEC2-CNTY | For invalid primary and special 1 county, aid code, and status combinations that have valid special 2 combinations, county code is populated from the pops-month-spec2-county | P | 029 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 79. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Valid Combination (i.e. pass the drop conditions).   Valid Combination (i.e. pass the drop conditions) | DUAL-ELIG = Y | For validated primary and special 1 county, aid code and status combinations dual eligibility is set on (Y) | P | 075 |
| 80. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT  POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Valid Combination (i.e. pass the drop conditions)   Invalid Combination (i.e. did not pass the drop conditions)   Valid Combination (i.e. pass the drop conditions). | DUAL-ELIG = Y | For validated primary and special 2 county, aid code, and status combinations dual eligibility is set on (Y) | P | 028 |
| 81. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT  POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT  POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Valid Combination (i.e. pass the drop conditions).   Invalid Combination (i.e. did not pass the drop conditions).   Invalid Combination (i.e. did not pass the drop conditions).   Invalid Combination (I.e. did not pass the drop conditions). | DUAL-ELIG = N | For validated primary county, aid code, and status combinations without either a valid special 1 or 2 combination, dual eligibility is set off (N) | P | 005 |
| 82. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG  POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT  POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions)   Valid Combination (i.e. pass the drop conditions).   Valid Combination (i.e. pass the drop conditions). | DUAL-ELIG = Y | For validated special 1 and special 2 county, aid code, and status combinations dual eligibility is set on (Y) | P | 041 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 83. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions). | DUAL-ELIG = N | For validated special 1 county, aid code, and status combinations without either a valid primary or special 2 combination, dual eligibility is set off (N) | P | 020 |
| 84. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions).<br><br>Valid Combination (i.e. pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions). | DUAL-ELIG = N | For validated special 2 county, aid code, and status combinations without either a valid primary or special 1 combination, dual eligibility is set off (N) | P | 029 |
| 85. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Valid Combination (i.e. pass the drop conditions) | ELIG-STATUS-CD = POPS-MONTH-ELIG | For validated primary county, aid code, and status combinations, Eligibility Status code is populated from the pops-month-elig | P | 005 |
| 86. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions).<br><br>Valid Combination (i.e. pass the drop conditions) | ELIG-STATUS-CD = POPS-MONTH-SPEC1-ELIG-STAT | For invalid primary county, aid code, and status combinations with a valid special 1 combination, Eligibility Status code is populated from the pops-month- spec1-elig-stat | P | 020 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 87. | | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions).<br><br>Valid Combination (i.e. pass the drop conditions) | ELIG-STATUS-CD = POPS-MONTH-SPEC2-ELIG-STAT | For invalid primary and special 1county, aid code, and status combinations with a valid special 2 combination, Eligibility Status code is populated from the pops-month- spec2-elig-stat | P | 029 |
| 88. | | POPS-CIN-NUM | Valid (i.e. pass drop conditions) | EMP-ID = Input | EMP-ID is populated from a non-missing, numeric input Pops Cin-Num | P | 005 |
| 89. | | AGE-AMT | Null | EMP-STATUS = 0 | IF age amount is missing (null) Emp Status is set to missing (0) | P | 038 |
| 90. | | AGE-AMT | NOT Null and < 65 | EMP-STATUS = 4 | IF age is < 65 (Medicaid eligible) Emp-Status is set to 4 | P | 005 |
| 91. | | AGE-AMT | NOT Null and >= 65 | EMP-STATUS = 2 | IF age is >= 65 (retired, Medicare eligible) Emp Status is set to 2 | P | 066 |
| 92. | | POPS-BENE-ZIP-5 | NOT Numeric | EMP-ZIP-CD = Zero FOLOG Failure Condition | IF the input beneficiary zip code is not numeric, emp- zip is set missing (0) | P | 080 |
| 93. | | POPS-BENE-ZIP-5 | = Space | EMP-ZIP-CD = Zero FOLOG Failure Condition | IF the input beneficiary zip code is missing, emp-zip is set missing (0) | P | 079 |
| 94. | | POPS-BENE-ZIP-5 | = 0 | EMP-ZIP-CD = Zero FOLOG Failure Condition | IF the input beneficiary zip code is all zeroes, emp-zip is set missing (0) | P | 042 |
| 95. | | POPS-BENE-ZIP-5 | Numeric | EMP-ZIP-CD = Input | IF the input beneficiary zip is valid, emp-zip is set to the input | P | 005 |
| 96. | | POPS-START-DATE | Valid (i.e. pass drop condition) | ENROL-DT = Input | IF the input start date is valid, enroll date is set to the input | P | 005 |
| 97. | | POPS-ETHNIC-CODE | = Space | ETHNICITY-ELIG = Space | IF the input ethnicity code is missing ethnicity elig is set missing (space) | P | 078 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 98. | | POPS-ETHNIC-CODE | In ETHNIC map | ETHNICITY-ELIG = Input | IF the input ethnicity code is not missing and the code is on the ethnic map, ethnicity elig is populated with the input. | P | 005 |
| 99. | | POPS-ETHNIC-CODE | NOT in ETHNIC map <> spaces, low-values | ETHNICITY-ELIG = 8 FOLOG Failure Condition | IF the input ethnicity code is not missing and the code is not on the ethnic map, ethnicity elig is set to unknown (8). | P | 042 |
| 100. | | POPS-LANG-CODE | Space | LANGUAGE-ELIG = Space | IF the input language code is missing language elig is set missing (space) | P | 066 |
| 101. | | POPS-LANG-CODE | In LANGUAGE map | LANGUAGE-ELIG = Input | IF the input language code is not missing and the code is on the language map, language elig is populated with the input. | P | 005 |
| 102. | | POPS-LANG-CODE | NOT in LANGUAGE map <> spaces, low-values | LANGUAGE-ELIG = 8 FOLOG Failure Condition | IF the input language code is not missing and the code is not on the language map, language elig is set to unknown (8). | P | 042 |
| 103. | | Latitude | from MDU001 program | LATITUDE-MEASURE = Input | Latitude measure is populated with the value found in the geo-coding program (MDU001) | P | 005 |
| 104. | | Longitude | from MDU001 program | LONGITUDE-MEASURE = Input | Longitude measure is populated with the value found in the geo-coding program (MDU001) | P | 005 |
| 105. | | AGE-AMT | Null | MCAL-AGE-GRP = 0 | IF age amt is missing, Medi-Cal Age group is set to 0 (unknown) | P | 038 |
| 106. | | AGE-AMT | NOT null in MCALAGE map | MCAL-AGE-GRP = mapped MCAL-AGE-GROUP from matching AGE-AMT in MCALAGE map | IF the age amt is not missing and the age is found in the MCALAGE map, MCAL-Age-Grp is populated with the respective map value | P | 005 |
| 107. | | AGE-AMT | NOT null NOT in MCALAGE map | MCAL-AGE-GRP = Zero FOLOG Failure Condition | IF the age amt is not missing and the age is not found in the MCALAGE map, MCAL-Age-Grp is set to unknown (0) | OBS | |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 108. | | POPS-MONTH-MC-STAT (1:1) | = 1 | MEDICARE-IND = 1 | If the input MediCare status 1st character (Medicare Part A) is either 1,2, or 3 set the MediCare indicator on (1) | P | 081 |
| 109. | | POPS-MONTH-MC-STAT (1:1) | = 2 | MEDICARE-IND = 1 | If the input MediCare status 1st character (Medicare Part A) is either 1,2, or 3 set the Medicare indicator on (1) | P | 075 |
| 110. | | POPS-MONTH-MC-STAT (1:1) | = 3 | MEDICARE-IND = 1 | If the input Medicare status 1st character (Medicare Part A) is either 1,2, or 3 set the Medicare indicator on (1) | P | 076 |
| 111. | | POPS-MONTH-MC-STAT (1:1) POPS-MONTH-MC-STAT (2:1) | $\Leftrightarrow$ 1, 2, 3 = 1 | MEDICARE-IND = 1 | If the input Medicare status 1st character (Medicare Part A) is neither 1,2, or 3 but the 2nd character (Medicare Part B) is 1,2, or 4 set the Medicare indicator on (1) | P | 084 |
| 112. | | POPS-MONTH-MC-STAT (1:1) POPS-MONTH-MC-STAT (2:1) | $\Leftrightarrow$ 1, 2, 3 = 2 | MEDICARE-IND = 1 | If the input Medicare status 1st character (Medicare Part A) is neither 1,2, or 3 but the 2nd character (Medicare Part B) is 1,2, or 4 set the Medicare indicator on (1) | P | 077 |
| 113. | | POPS-MONTH-MC-STAT (1:1) POPS-MONTH-MC-STAT (2:1) | $\Leftrightarrow$ 1, 2, 3 = 4 | MEDICARE-IND = 1 | If the input Medicare status 1st character (Medicare Part A) is neither 1,2, or 3 but the 2nd character (Medicare Part B) is 1,2, or 4 set the Medicare indicator on (1) | P | 083 |
| 114. | | POPS-MONTH-MC-STAT (1:1) POPS-MONTH-MC-STAT (2:1) | $\Leftrightarrow$ 1, 2, 3 $\Leftrightarrow$ 1,2, 4 | MEDICARE-IND = Space | If the input Medicare status 1st character (Medicare Part A) is neither 1,2, or 3 but the 2nd character (Medicare Part B) is neither 1,2, or 4 set the Medicare indicator off (space) | P | 005 |
| 115. | | POPS-MONTH-MC-STAT | | MEDICARE-STATUS = Input | The Medicare Status field is moved "as is" to Medicare status | P | 005 |
| 116. | | POPS-MONTH-OC | | OHC-IND = Input | The other health care indicator is moved "as is" to OHC-Ind | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 117. | | POPS-MONTH-SOC | Numeric | PRAID-SOC = Input | If the primary SOC ind is numeric, it is moved to PRAID-SOC | P | 074 |
| 118. | | POPS-MONTH-SOC | NOT numeric | PRAID-SOC = 0 | IF the primary SOC ind is not numeric, it is set to missing (0) | P | 005 |
| 119. | | POPS-MONTH-AID | = Space | PRIM-AID-CD = Space | IF the input primary aid code is missing, PRIM-Aid-Cd is set to missing (space) | P | 020 |
| 120. | | POPS-MONTH-AID | <> Space, low-values | PRIM-AID-CD = Input | IF the input primary aid code is not missing, PRIM-Aid-Cd is populated with the input | P | 005 |
| 121. | | POPS-MONTH-SURS | <> Space, low-values | RESTRICT-SRVS-CD = Input | IF the input month surveillance system (SURS) field is not missing, Restrict Srvs Cd is populated with the input | P | 005 |
| 122. | | POPS-SEX-CODE | = M | SEX-CD = 1 | SEX-Cd is set to 1 for an input POPS Sex Cd value of M or 1 | P | 005 |
| 123. | | POPS-SEX-CODE | = 1 | SEX-CD = 1 | SEX-Cd is set to 1 for an input POPS Sex Cd value of M or 1 | P | 043 |
| 124. | | POPS-SEX-CODE | = F | SEX-CD = 2 | SEX-Cd is set to 2 for an input POPS Sex Cd value of F or 2 | P | 066 |
| 125. | | POPS-SEX-CODE | = 2 | SEX-CD = 2 | SEX-Cd is set to 2 for an input POPS Sex Cd value of F or 2 | P | 044 |
| 126. | | POPS-SEX-CODE | <> 1,M,2,F | SEX-CD = 0 FOLOG Failure Condition | SEX-Cd is set to missing (0) for an input POPS Sex Cd value not equal to 1,2,M or F | P | 042 |
| 127. | | POPS-MONTH-SPEC1-AID | = Space | SPEC-AID-CD1 = Space | IF the input special aid code 1 is missing SPEC-Aid-Cd1 is set to missing (space) | P | 005 |
| 128. | | POPS-MONTH-SPEC1-AID | <> Space, low-values | SPEC-AID-CD1 = Input | IF the input special aid code 1 is not missing, SPEC -Aid-Cd1 is populated with the input | P | 020 |
| 129. | | POPS-MONTH-SPEC2-AID | = Space | SPEC-AID-CD2 = Space | IF the input special aid code 2 is missing SPEC -Aid-Cd2 is set to missing (space) | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 130. | | POPS-MONTH-SPEC2-AID | <> Space, low-values | SPEC-AID-CD2 = Input | IF the input special aid code 2 is not missing, SPEC -Aid-Cd2 is populated with the input | P | 028 |
| 131. | | POPS-SSN | = Space | SSN-OR-MEDS-ID = Space FOLOG Failure Condition | IF the input SSN is missing, SSN-Or-MEDS-ID is set to missing (space) | P | 045 |
| 132. | | POPS-SSN | <> Space, low-values | SSN-OR-MEDS-ID = Input | IF the input SSN is not missing, SSN-Or-MEDS-ID is populated with the input | P | 005 |
| 133. | | POPS-START-DATE | Valid Date (i.e. pass drop conditions) | TERM-DT = last day of POPS-START-DATE Month | As Elig Recs are monthly, the term date for records with valid start dates is set to the last day of the month in the start date | P | 005 |
| 134. | | POPS-PLAN1-ST POPS-PLAN2-ST POPS-PLAN3-ST POPS-PLAN4-ST POPS-PLAN5-ST | = Spaces = Spaces = Spaces = Spaces = Spaces | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000'  in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000'  in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD  = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces | If all of the input plan status values are missing: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 005 |
| 135. | | POPS-PLAN1-ST(2:1) POPS-PLAN2-ST(2:1) POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <> 1 <> 1 <> 1 <> 1 <> 1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000'  in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000'  in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD  = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces | If all of the input plan status values are not equal to 1 (active enrolled plan) then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 046 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 136. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP<br><br>POPS-PLAN2-ST(2:1) POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | = 1 NOT in PLANTYP map (LOW)<br>&lt;&gt; 1<br>&lt;&gt; 1<br>&lt;&gt; 1<br>&lt;&gt; 1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces FOLOG Failure Condition | If the input plan status value for plan 1 is equal to 1 (active enrolled plan) but the input PHP plan code 1 (HCP) is not found in the NETPROD map then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 005 |
| 137. | | POPS-PLAN1-ST(2:1) POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP)<br><br>POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | &lt;&gt;1<br>= 1 NOT in PLANTYP . map (high)<br>&lt;&gt;1<br>&lt;&gt;1<br>&lt;&gt;1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces FOLOG Failure Condition | If the input plan status value for plan 2 is equal to 1 (active enrolled plan) but the input PHP plan code 2 (HCP) is not found in the NETPROD map then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 048 |
| 138. | | POPS-PLAN1-ST(2:1) POPS-PLAN2-ST(2:1)<br><br>POPS-PLAN3-ST(2:1) POPS-PLAN3-HCP<br><br><br><br>POPS-PLAN4-ST(2:1)   POPS-PLAN5-ST(2:1) | &lt;&gt;1<br>&lt;&gt;1<br><br>= 1 In PLANTYP map PLANTYP Effective Date = spaces PLANTYP Type is F 000' In NETPROD<br><br>&lt;&gt;1<br>&lt;&gt;1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces | If the input plan status value for plan 3 is equal to 1 (active enrolled plan) and the input PHP plan code 3 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is F (FFS) then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 049 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 139. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN3-ST(2:1)<br><br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN4-HCP<br><br><br><br><br><br><br><br>POPS-PLAN5-ST(2:1) | <>1<br><>1<br><>1<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is F<br>'000' NOT in NETPROD<br><br><br><br>○1 | NETWORK-ID = '999'<br>PRODUCT = '99'<br>MED-PHP = '000'<br>DENTAL-PLAN-CD = '000'<br>LTC-PLAN-CD = Spaces<br>MNTL-HEALTH-PLAN-CD = Spaces<br>VISION-PLAN-CD = Spaces<br><br>'000' exists in NETPROD map | If the input plan status value for plan 4 is equal to 1 (active enrolled plan) and the input PHP plan code 4 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is F (FFS) then: Network (999), Product (99), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to unknown | **OBS** | |
| 140. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br><br>POPS-PLAN5-ST(2:1)<br>POPS-PLAN5-HCP | <>1<br><>1<br><>1<br><>1<br><br>=1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is M<br>In NETPROD | NETWORK-ID = mapped NETWORK-ID from matching POPS-PLAN1-HCP in NETPROD map<br>PRODUCT = mapped PRODUCT from matching POPS-PLAN1-HCP in NETPROD map<br>MED-PHP = POPS-PLAN1-HCP<br>DENTAL-PLAN-CD = '000'<br>LTC-PLAN-CD = Spaces<br>MNTL-HEALTH-PLAN-CD = Spaces<br>VISION-PLAN-CD = Spaces | If the input plan status value for plan 5 is equal to 1 (active enrolled plan) and the input PHP plan code 5 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is M (Medical) then: Network and Product equal the values per the NetProd Map, MED-PHP equal the input HCP value, Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to unknown | P | 051 |
| 141. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br><br><br><br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | = 1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is M<br>NOT in NETPROD<br><br><br><br><>1<br><>1<br><>1<br><>1 | NETWORK-ID = '999'<br>PRODUCT = '99'<br>MED-PHP = '000'<br>DENTAL-PLAN-CD = '000'<br>LTC-PLAN-CD = Spaces<br>MNTL-HEALTH-PLAN-CD = Spaces<br>VISION-PLAN-CD = Spaces<br>FOLOG Failure Condition | If the input plan status value for plan 1 is equal to 1 (active enrolled plan) and the input PHP plan code 1 (HCP) is not found in the NETPROD map, the effective date is blank and the input plantyp is F (FFS) then: Network (999), Product (99), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to unknown | P | 052 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 142. | | POPS-PLAN1-ST(2:1)<br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN2-HCP<br><br><br><br><br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN5-ST(2:1) | <>1<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is D<br><br><>1<br><>1<br><>1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = POPS-PLAN2-HCP LTC-PLAN-CD = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = Spaces | If the input plan status value for plan 2 is equal to 1 (active enrolled plan) and the input PHP plan code 2 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is D (Dental) then: Network and Product equal the values per the NetProd Map, MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to unknown | P | 053 |
| 143. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN2-ST(2:1)<br><br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN3-HCP<br><br><br><br><br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN5-ST(2:1) | <>1<br><>1<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is V<br><br><>1<br><>1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map MED-PHP = '000' DENTAL-PLAN-CD = '000' LTC-PLAN-CD = Spaces MNTL-HEALTH-PLAN-CD = Spaces VISION-PLAN-CD = POPS-PLAN5-HCP | If the input plan status value for plan 3 is equal to 1 (active enrolled plan) and the input PHP plan code 2 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is V (Vision) then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 054 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 144. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN3-ST(2:1)<br><br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN4-HCP<br><br><br><br><br><br>POPS-PLAN5-ST(2:1) | <>1<br><>1<br><>1<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is H<br><br><br><>1 | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map<br>PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map<br>MED-PHP = '000'<br>DENTAL-PLAN-CD = '000'<br>LTC-PLAN-CD = Spaces<br>MNTL-HEALTH-PLAN-CD = POPS-PLAN3-HCP<br>VISION-PLAN-CD = Spaces | If the input plan status value for plan 4 is equal to 1 (active enrolled plan) and the input PHP plan code 4 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is H (Mental Health) then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 055 |
| 145. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br><br>POPS-PLAN5-ST(2:1)<br>POPS-PLAN5-HCP | <>1<br><>1<br><>1<br><>1<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is L | NETWORK-ID = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map<br>PRODUCT = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map<br>MED-PHP = '000'<br>DENTAL-PLAN-CD = '000'<br>LTC-PLAN-CD = POPS-PLAN4-HCP<br>MNTL-HEALTH-PLAN-CD = Spaces<br>VISION-PLAN-CD = Spaces<br><br>No record in PLANTYP with type L | If the input plan status value for plan 5 is equal to 1 (active enrolled plan) and the input PHP plan code 5 (HCP) is found in the NETPROD map but the effective date is blank and the input plantyp is L (LTC) then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **OBS** | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 146. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br>POPS-PLAN2-ST(2:1)  POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1)  POPS-PLAN5-ST(2:1) | = 1<br>In PLANTYP map<br>POPS-START-DATE <<br>PLANTYP Effective date<br><br><br><>1<br><>1<br><>1<br><>1 | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000'  in NETPROD map<br>**PRODUCT** = mapped PRODUCT from matching PHP-CODE '000'  in NETPROD map<br>**MED-PHP** = '000'<br>**DENTAL-PLAN-CD** = '000'<br>**LTC-PLAN-CD** = Spaces<br>**MNTL-HEALTH-PLAN-CD** = Spaces<br>VISION-PLAN-CD = Spaces<br><br>No record in PLANTYP to match: POPS-START-DATE < PLANTYP Effective Date | If the input plan status value for plan 1 is equal to 1 (active enrolled plan) and the input PHP plan code 1 (HCP) is found in the NETPROD map but the effective date is < the plantyp effectove date then: Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 047 |
| 147. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br><br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN2-HCP<br><br><br><br><br>POPS-PLAN3-ST(2:1)  POPS-PLAN4-ST(2:1)  POPS-PLAN5-ST(2:1) | = 1<br>= In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is F<br>In NETPROD<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is M<br><br><>1<br><>1<br><>1 | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000'  in NETPROD map<br>**PRODUCT** = mapped PRODUCT from matching PHP-CODE '000'  in NETPROD map<br>**MED-PHP** = '000'<br>**DENTAL-PLAN-CD** = '000'<br>**LTC-PLAN-CD** = Spaces<br>**MNTL-HEALTH-PLAN-CD** = Spaces<br>**VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and the PlanTypes are F (FFS) and M (Medical) respectively (i.e., in conflict) Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | P | 057 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 148. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is F In NETPROD | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map **PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map **MED-PHP** = '000' **DENTAL-PLAN-CD** = '000' **LTC-PLAN-CD** = Spaces **MNTL-HEALTH-PLAN-CD** = Spaces **VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and the PlanTypes are F (FFS) and D (Dental) respectively (i.e., in conflict) Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 058 |
| | | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is D | | | | |
| | | POPS-PLAN3-ST(2:1)  POPS-PLAN4-ST(2:1)  POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 | | | | |
| 149. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is M In NETPROD | **NETWORK-ID** = mapped NETWORK-ID from matching POPS-PLAN1-HCP in NETPROD map **PRODUCT** = mapped PRODUCT from matching POPS-PLAN1-HCP in NETPROD map **MED-PHP** = POPS-PLAN1-HCP **DENTAL-PLAN-CD** = '000' **LTC-PLAN-CD** = Spaces **MNTL-HEALTH-PLAN-CD** = Spaces **VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and the PlanTypes are M (Medical) and F (FFS) respectively then Network and Product are mapped from NETPROD using the input PHP code, MED-PHP = the plan 1 PHP cod e value, Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 059 |
| | | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is F | | | | |
| | | POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 | | | | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 150. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN2-HCP<br><br><br><br><br><br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN5-ST(2:1) | = 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is D<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is F<br>In NETPROD<br><br><br><>1<br><>1<br> <>1 | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map<br>**PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map<br>**MED-PHP** = '000'<br>**DENTAL-PLAN-CD** = POPS-PLAN1-HCP<br>**LTC-PLAN-CD** = Spaces<br>**MNTL-HEALTH-PLAN-CD** = Spaces<br>**VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and the PlanTypes are D (Dental) and F (FFS) respectively then Network and Product are mapped from NETPROD using the input PHP code, MED-PHP = the plan 1 PHP cod e value, Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 060 |
| 151. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br><br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN2-HCP<br><br><br><br><br><br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN5-ST(2:1) | = 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is F<br>In NETPROD<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective<br>date = spaces<br>PLANTYP Type is F<br><br><br><>1<br><>1<br><>1 | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map<br>**PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map<br>**MED-PHP** = '000'<br>**DENTAL-PLAN-CD** = '000'<br>**LTC-PLAN-CD** = Spaces<br>**MNTL-HEALTH-PLAN-CD** = Spaces<br>**VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are F (FFS) respectively then (i.e., in conflict) Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 061 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 152. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is M In NETPROD | **NETWORK-ID** = mapped NETWORK-ID from matching POPS-PLAN1-HCP in NETPROD map **PRODUCT** = mapped PRODUCT from matching POPS-PLAN1-HCP in NETPROD map **MED-PHP** = POPS-PLAN1-HCP **DENTAL-PLAN-CD** = '000' **LTC-PLAN-CD** = Spaces **MNTL-HEALTH-PLAN-CD** = Spaces **VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are M (Medical) respectively  then (i.e., in conflict)  MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 062 |
|  |  | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is M |  |  |  |  |
|  |  | POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 |  |  |  |  |
| 153. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is D | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000'  in NETPROD map **PRODUCT** = mapped PRODUCT from matching PHP-CODE '000'  in NETPROD map **MED-PHP** = '000' **DENTAL-PLAN-CD** = POPS-PLAN1-HCP **LTC-PLAN-CD**  = Spaces **MNTL-HEALTH-PLAN-CD** = Spaces **VISION-PLAN-CD** = Spaces | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are D (Dental) respectively  then (i.e., in conflict) Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 063 |
|  |  | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is D |  |  |  |  |
|  |  | POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 |  |  |  |  |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 154. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is H | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map **PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are H (Mental Health) respectively then (i.e., in conflict) Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **P** | 064 |
| | | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is H | **MED-PHP** = '000' **DENTAL-PLAN-CD** = '000' **LTC-PLAN-CD** = Spaces **MNTL-HEALTH-PLAN-CD** = POPS-PLAN1-HCP **VISION-PLAN-CD** = Spaces | | | |
| | | POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 | | | | |
| 155. | | POPS-PLAN1-ST(2:1) POPS-PLAN1-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is L | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map **PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are L (LTC) respectively then (i.e., in conflict) Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **OBS** | |
| | | POPS-PLAN2-ST(2:1) POPS-PLAN2-HCP | = 1 In PLANTYP map PLANTYP Effective date = spaces PLANTYP Type is L | **MED-PHP** = '000' **DENTAL-PLAN-CD** = '000' **LTC-PLAN-CD** = POPS-PLAN1-HCP **MNTL-HEALTH-PLAN-CD** = Spaces | | | |
| | | POPS-PLAN3-ST(2:1) POPS-PLAN4-ST(2:1) POPS-PLAN5-ST(2:1) | <>1 <>1 <>1 | VISION-PLAN-CD = Spaces No record in PLANTYP with type L | | | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 156. | | POPS-PLAN1-ST(2:1)<br>POPS-PLAN1-HCP<br><br><br><br><br><br>POPS-PLAN2-ST(2:1)<br>POPS-PLAN2-HCP<br><br><br><br><br><br>POPS-PLAN3-ST(2:1)<br>POPS-PLAN4-ST(2:1)<br>POPS-PLAN5-ST(2:1) | = 1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is V<br><br>= 1<br>In PLANTYP map<br>PLANTYP Effective date = spaces<br>PLANTYP Type is V<br><br><br>$<>$1<br>$<>$1<br>$<>$1 | **NETWORK-ID** = mapped NETWORK-ID from matching PHP-CODE '000' in NETPROD map<br>**PRODUCT** = mapped PRODUCT from matching PHP-CODE '000' in NETPROD map<br>**MED-PHP** = '000'<br>**DENTAL-PLAN-CD** = '000'<br>**LTC-PLAN-CD** = Spaces<br>**MNTL-HEALTH-PLAN-CD** = Spaces<br>**VISION-PLAN-CD** = POPS-PLAN1-HCP<br><br>No record in PLANTYP with type V | If the input plan status value for plan 1 and 2 are both equal to 1 (active enrolled plan) and both of their respective input PHP plan codes (HCP) are found in the NETPROD map and both PlanTypes are V (Vision) respectively then (i.e., in conflict) Network (000), Product (00), MED-PHP (000), Dental Plan Cd (000), LTC Plan Cd (space), Mntl Hlth Plan Cd (Space) and Vision Plan Cd (space) are defaulted to missing | **OBS** | |
| 157. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>[ (POPS-START-DATE - POPS-DOB) /10000] > 125 | AGE-AMT = ((POPS-START-DATE - POPS-DOB) /10000) - 100<br>FOLOG Failure Condition (AGE-AMT) | If the difference between the birthdate and the eligibility month start date is > 125 and the DOB is before the eligibilty month start date, 100 is subtracted from amount and moved to age amt as the dates are suspected of being transposed. | P | 043 |
| 158. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>[ (POPS-START-DATE - POPS-DOB) /10000] <= 125 | AGE-AMT = (POPS-START-DATE - POPS-DOB) /10000 | If the difference between the birthdate and the eligibility month start date is > 125 and the DOB is before the eligibilty month start date, age amt is populated with the value. | P | 005 |
| 159. | | POPS-DOB<br>POPS-START-DATE | Valid Date<br>Valid Date<br>POPS-DOB (YYYYMM) > POPS-START-DATE (YYYYMM)<br>[ (POPS-START-DATE - POPS-DOB) /10000] < 1 | AGE-AMT = Null<br>FOLOG Failure Condition | If the difference between the birthdate and the eligibility month start date is <1 and the DOB is after the eligibility month start date the age amt is set to null (unknown – type suspected) | P | 042 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 160. | | POPS-DOB POPS-START-DATE | Valid Date Valid Date POPS-DOB (YYYYMM) > POPS-START-DATE (YYYYMM) [ (POPS-START-DATE - POPS-DOB) /10000] >= 1 | AGE-AMT = 0 FOLOG Failure Condition | If the difference between the birthdate and the eligibility month start date is >=1 and the DOB is after the eligibility month start date the age amt is set to 0 (child using mom's ID) | P | 085 |
| 161. | | AGE-AMT POPS-DOB POPS-START-DATE | Not Null Valid Date Valid date (POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) > 1500 and <= 9999 | AGE-IN-MONTHS-AMT = [((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM)] -1200 | If the age is calculated as > 125, 100 (1200 months) is subtracted from the result (i.e., incorrect century submitted for DOB) | P | 043 |
| 162. | | AGE-AMT POPS-DOB POPS-START-DATE | Not Null Valid Date Valid date ((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) <= 1500 | AGE-IN-MONTHS-AMT = ((POPS-START-DATE-YYYY - POPS-DOB-YYYY) * 12) + (POPS-START-DATE-MM - POPS-DOB-MM) | If the age in months calculation is <= 125 years the result is moved to the Age in Months Amt field | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 163. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br><br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br>NOT in ELIGCTY map (LOW)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC3-CNTY is not in ELIGCTY map | Record is dropped | The input county populated (spec3) must be found on the ELIGCTY map or the record is dropped | P | 094 |
| 164. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br><br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br>NOT in ELIGCTY map (HIGH)<br>Between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC3-CNTY is not in ELIGCTY map | Record is dropped | The input county populated (spec3) must be found on the ELIGCTY map or the record is dropped | P | 097 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 165. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br><br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>In ELIGCTY map NOT between {001-599}<br>The ELIGCAT map will not be accessed when POPS-MONTH-SPEC3-ELIG-STAT is not between {001-599} | Record is dropped | The input aid code populated (spec3) must have a valid status (001-599) or the record is dropped | P | 099 |
| 166. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>In ELIGCTY map Between {001-599}<br>NOT in ELIGCAT map (LOW) | Record is dropped | The input Aid Code populated (spec3) must be found on the ELIGCAT map or the record is dropped | P | 106 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 167. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>In ELIGCTY map<br>Between {001-599}<br>NOT in ELIGCAT map<br>(HIGH) | Record is dropped | The input Aid Code populated (spec3) must be found on the ELIGCAT map or the record is dropped | P | 107 |
| 168. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-ELIG<br>POPS-MONTH-AID<br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-ELIG-STAT<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | All Spaces<br><br><br><br>In ELIGCTY map<br>Between {001-599}<br>In ELIGCAT map | COUNTY-CD = POPS-MONTH-SPEC3-CNTY<br>ELIG-STATUS-CD = POPS-MONTH-SPEC3-ELIG-CAT<br>AID-CODE = POPS-MONTH-SPEC3-AID | Where the input and spec 1 and spec 2 county, status, and aid code are empty, but the special 3 fields are valid, the input spec3 fields are moved to county code, eligibility status code and aid code respectively | P | 092 |
| 169. | **1052** | POPS-MONTH-CNTY<br>POPS-MONTH-AID<br>POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions) | AID-CODE = POPS-MONTH-SPEC3-AID<br>ELIG-CAT = mapped ELIG-CAT from matching AID-CODE in ELIGCAT map | When the primary and special 1 and special 2 county, aid code, and status fields are invalid but the special 3 fields are valid; aid code is populated from the spec3 input aid code and Eligibility Category is derived from the ELIGCAT map using that aid code | P | 092 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 170. | **919** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Invalid Combination (i.e. did not pass drop conditions) | CERT-IND = Y | If the input primary and special 1 and special 2 aid code combinations are invalid but the special 3 status is between 001-499 (valid), the certified eligible indicator is turned on (Y). | P | 092 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions) | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions) | | | | |
| | | POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Between {001,499} Valid Combination (i.e. pass the drop conditions) | | | | |
| 171. | **919** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG | Invalid Combination (i.e. did not pass drop conditions) | CERT-IND = N | If the input primary and special 1 and special 2 aid code combinations are invalid and the special 3 status is not between 001-499 (valid), the certified eligible indicator is turned off (N). | P | 102 |
| | | POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions) | | | | |
| | | POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT | Invalid Combination (i.e. did not pass drop conditions) | | | | |
| | | POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | NOT between {001,499} Valid Combination (i.e. pass the drop conditions) | | | | |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 172. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-AID<br>POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions) | COUNTY-CD = POPS-MONTH-SPEC3-CNTY | For invalid primary and special 1 and special 2 county, aid code, and status combinations that have valid special 3 combinations, county code is populated from the pops-month-spec3-county | P | 092 |
| 173. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-AID<br>POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-ELIG-STAT<br>POPS-MONTH-SPEC2-AID<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | Valid Combination (i.e. pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions) | DUAL-ELIG = Y | For validated primary and special 3 county, aid code and status combinations dual eligibility is set on (Y) | P | 101 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 174. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-AID<br>POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions). | DUAL-ELIG = Y | For validated special 1 and special 3 county, aid code, and status combinations dual eligibility is set on (Y) | P | 096 |
| 175. | 1052 | POPS-MONTH-CNTY<br>POPS-MONTH-AID<br>POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY<br>POPS-MONTH-SPEC1-AID<br>POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY<br>POPS-MONTH-SPEC2-AID<br>POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY<br>POPS-MONTH-SPEC3-ELIG-STAT<br>POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions).<br><br>Valid Combination (i.e. pass the drop conditions). | DUAL-ELIG = Y | For validated special 2 and special 3 county, aid code, and status combinations dual eligibility is set on (Y) | P | 095 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 176. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions).<br><br>Invalid Combination (i.e. did not pass the drop conditions).<br><br>Valid Combination (i.e. pass the drop conditions) | DUAL-ELIG = N | For validated special 3 county, aid code, and status combinations without either a valid primary or special 1 or special 2 combination, dual eligibility is set off (N) | P | 092 |
| 177. | **1052** | POPS-MONTH-CNTY POPS-MONTH-AID POPS-MONTH-ELIG<br><br>POPS-MONTH-SPEC1-CNTY POPS-MONTH-SPEC1-AID POPS-MONTH-SPEC1-ELIG-STAT<br><br>POPS-MONTH-SPEC2-CNTY POPS-MONTH-SPEC2-AID POPS-MONTH-SPEC2-ELIG-STAT<br><br>POPS-MONTH-SPEC3-CNTY POPS-MONTH-SPEC3-ELIG-STAT POPS-MONTH-SPEC3-AID | Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Invalid Combination (i.e. did not pass the drop conditions)<br><br>Valid Combination (i.e. pass the drop conditions) | ELIG-STATUS-CD = POPS-MONTH-SPEC3-ELIG-STAT | For invalid primary and special 1 and special 2 county, aid code, and status combinations with a valid special 3 combination, Eligibility Status code is populated from the pops-month-spec3-elig-stat | P | 092 |
| 178. | **1052** | POPS-MONTH-SPEC3-AID | = Space | SPEC-AID-CD3 = Space | IF the input special aid code 3 is missing SPEC-Aid-Cd3 is set to missing (space) | P | 005 |
| 179. | **1052** | POPS-MONTH-SPEC3-AID | <> Space, low-values | SPEC-AID-CD3 = Input | IF the input special aid code 3 is not missing, SPEC-Aid-Cd3 is populated with the input | P | 092 |
| 180. | **1052** | POPS-CNTY-OF-RES | Numeric and not in RESCNTY map | RES-CNTY-CD = 00. FOLOG Failure Condition. | If county of residence is invalid set to missing. | P | 105 |
| 181. | **1052** | POPS-CNTY-OF-RES | = Spaces or not numeric | RES-CNTY-CD = 00 | If county of residence is not numeric or the field is spaces, set to missing. | P | 005 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 182. | 1052 | POPS-CNTY-OF-RES | In RESCNTY map | RES-CNTY-CD = Input | If county of residence is not missing and is validated on the RESCNTY map, RES-CNTY-CD is set to the input value. | P | 100 |
| 183. | 1052 | POPS-INS-ENTRY-DT | Is not missing and is not a valid year and month (YYYYMM) | ENTRY-DT = 0001-01-01 FOLOG Failure Condition. | Entry date is set to missing '0001-01-01' if invalid date. | OBS | |
| 184. | 1052 | POPS-INS-ENTRY-DT | Is a valid year and month (YYYYMM) | ENTRY-DT = first day of input month in YYYY-MM-DD format. | Entry date is set to first day of input month if valid date. | P | 087 |
| 185. | 1052 | POPS-ALIEN-ELIG | <> Spaces and not in ALIENCD map | ALIEN-CD = Spaces | Alien code is set to missing if not validated on the ALIENCD map | P | 093 |
| 186. | 1052 | POPS-ALIEN-ELIG | = Spaces | ALIEN-CD = Spaces | Alien code is set to missing if input is blank. | P | 005 |
| 187. | 1052 | POPS-ALIEN-ELIG | <> Spaces and in ALIENCD map | ALIEN-CD = Input | Alien code is set to input value if not missing and validated on ALIENCD map. | P | 098 |
| 188. | 1052 | POPS-R-A-IND | <> Spaces and not in ALIENIND map | ALIEN-IND = Spaces | Alien code is set to missing if not validated on the ALIENIND map | P | 104 |
| 189. | 1052 | POPS-R-A-IND | = Spaces | ALIEN-IND = Spaces | Alien code is set to missing if input is blank. | P | 005 |
| 190. | 1052 | POPS-R-A-IND | <> Spaces and in ALIENIND map | ALIEN-IND = Input | Alien code is set to input value if not missing and validated on ALIENCD map. | P | 087 |
| 191. | 1509 | CERT-IND | <> 'Y' | CONT-MCAL-MONTHS = 0 | Continuous months of certified Medi-Cal enrollment is reset to zero for any month not certified. | P | 022 |
| 192. | 1509 | CERT-IND EMP-ID | = 'Y' <> Previous EMP-ID | CONT-MCAL-MONTHS = 1 | Continuous months of certified Medi-Cal enrollment is set to **1** for any month that is certified and enrollment is new or not the same as the previous month. | P | 005 |
| 193. | 1509 | CERT-IND ENROL-DT | ='Y' <> Previous ENROL-DT + 1 month | CONT-MCAL-MONTHS = 1 | Continuous months of certified Medi-Cal enrollment is set to **1** for any month that is certified and enrollment is new or not the same as the previous month. | P | 091 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 194. | 1509 | CERT-IND<br>Previous CERT-IND | = 'Y'<br>◇ 'Y' | CONT-MCAL-MONTHS = 1 | Continuous months of certified Medi-Cal enrollment is set to **1** for any month that is certified and enrollment is new or not the same as the previous month. | P | 103 |
| 195. | 1509 | CERT-IND<br>EMP-ID<br>ENROL-DT<br>Previous CERT-IND | = 'Y'<br>= Previous EMP-ID<br>= Previous ENROL-DT + 1 month<br>= 'Y' | CONT-MCAL-MONTHS = Previous CONT-MCAL-MONTHS + 1 | Continuous months of certified Medi-Cal enrollment is incremented by 1 for any month that is certified and enrollment is the same as the previous month. | P | 088 |
| 196. | 1509 | EMP-ID | ◇ Previous EMP-ID | CONT-PLAN-MONTHS = 1 | Continuous months of enrollment in a given Health Plan is set to **1** for any month that enrollment is new or not the same as the previous month. | P | 005 |
| 197. | 1509 | ENROL-DT | ◇ Previous ENROL-DT + 1 month | CONT-PLAN-MONTHS = 1 | Continuous months of enrollment in a given Health Plan is set to **1** for any month that enrollment is new or not the same as the previous month. | P | 091 |
| 198. | 1509 | MED-PHP | ◇ Previous MED-PHP | CONT-PLAN-MONTHS = 1 | Continuous months of enrollment in a given Health Plan is set to **1** for any month that enrollment is new or not the same as the previous month. | P | 090 |
| 199. | 1509 | EMP-ID<br>ENROL-DT<br>MED-PHP | = Previous EMP-ID<br>= Previous ENROL-DT<br>= Previous MED-PHP | CONT-PLAN-MONTHS = Previous CONT-PLAN-MONTHS + 1 | Continuous months of enrollment in a given Health Plan is incremented by **1** for any month that enrollment is the same as the previous month. | P | 088 |
| 200. | 1805 | POPS-INS-ENTRY-DT | = Spaces | ENTRY-DT = 0001-01-01 | Entry date is set to missing '0001-01-01' if invalid date. | P | 005 |
| 201. | | | | | | | |

# Managed Care Enrollment Test Plan
## Phase V
### Revision Date: 04/06/00

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 08/06/99 | | 1466 | Added the TAPE-DT field | DL |
| 07/23/99 | | | Tested with updated data | DL |
| 07/07/99 | | | Created matrix for P4 | DL |

**Program:**    **MDF101**           **Version #: DS V4.20**
**Rundate:**    **2/01/00**           **Phase:**    **5.3**
**Input DSN:**    **HM.TMED.DATA.UNIT.MDF101.INPMCENR.P53**       **Tester:**    **Daniel Lin**
**Output DSN:**    **HM.TMED.DATA.UNIT.MDF101.OUTMCENR.P53**       **Test Date**: **12/01/99**

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 001 | | ENR-PARENT-CODE<br>ENR-QUARTER-END<br>ENR-ENROLL-SOURCE | Duplicate record<br>Any Valid Value<br>Any Valid Value | Record is dropped | Only one record is allowed on the MCP table for the input keyset (Parent Code, Qtr End, Enroll Source) | P | 11 |
| 002 | | ENR-QUARTER-END | Not numeric | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30-month window | P | 19 |
| 003 | | ENR-QUARTER-END | Month = 0<br>1st year 30 month window | QTR-ENDING = ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 25 |
| 004 | | ENR-QUARTER-END | Month = 0<br>Year middle 30month window | QTR-ENDING = ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 15 |
| 005 | | ENR-QUARTER-END | Month = 0<br>Last year 30 month window | QTR-ENDING = ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 16 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 006 | | ENR-QUARTER-END | Month = 0<br>Year before 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 07 |
| 007 | | ENR-QUARTER-END | Month = 0<br>Year after 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 17 |
| 008 | | ENR-QUARTER-END | Invalid month | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 12 |
| 009 | | ENR-QUARTER-END | Valid month<br>First year 30 month window | QTR-ENDING<br>= ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 03 |
| 010 | | ENR-QUARTER-END | Valid month<br>Year within 30 month window | QTR-ENDING<br>= ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 01 |
| 011 | | ENR-QUARTER-END | Valid month<br>Last year 30 month window | QTR-ENDING<br>= ENR-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 02 |
| 012 | | ENR-QUARTER-END | Valid month<br>Year before 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 10 |
| 013 | | ENR-QUARTER-END | Valid month<br>Year after 30 months window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 18 |
| 014 | | ENR-PARENT-CODE | = Spaces | Record is dropped | The parent plan code must be supplied on the input record | P | 01 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 015 | | ENR-PARENT-CODE | <> Spaces | PLANMCF = map value | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | **03** |
| 016 | | ENR-ENROLL-SOURCE | Spaces | Record is dropped | A valid numeric line nbr. (enroll source) must be supplied on the input record | **P** | **13** |
| 017 | | ENR-ENROLL-SOURCE | Not numeric | Record is dropped | A valid numeric line nbr. (enroll source) must be supplied on the input record | **P** | **13** |
| 018 | | ENR-ENROLL-SOURCE | Numeric | LINE-NBR = ENR-ENROLL-SOURCE | The line number is populated from a valid input enroll source | **P** | **03** |
| 019 | | CURR-COVERED | Does not matter | CURR-COVERED = 0 | Curr Covered amount is always defaulted to 0 for Enroll records | **P** | **01** |
| 020 | | CURR-TOTAL | Does not matter | CURR-TOTAL = 0 | Curr Total amount is always defaulted to 0 for Enroll records | **P** | **01** |
| 021 | | CURR-UNCOVER | Does not matter | CURR-UNCOVER = 0 | Curr Uncovered amount is always defaulted to 0 for Enroll records | **P** | **01** |
| 022 | | MBR-MO-CURR | Does not matter | MBR-MO-CURR = 0 | Mbr Mo Curr amount is always defaulted to 0 for Enroll records | **P** | **01** |
| 023 | | MBR-MO-PR | Does not matter | MBR-MO-PR = 0 | Mbr Mo Pr is always defaulted to 0 for Enroll records | **P** | **01** |
| 024 | | PREV_YEAR_TOTAL | Does not matter | PREV_YEAR_TOTAL = 0 | Prev Year Total is always defaulted to 0 for Enroll records | **P** | **01** |
| 025 | | RPT-NBR | Does not matter | RPT-NBR = '4 ' | Rpt Nbr is always defaulted to 4 for Enroll records | **P** | **01** |
| 026 | | ENR-AMB-ENC-TOTAL | Not numeric | AMB-ENC = 0 FOLOG Failure Condition | The Amb Enc value is set to missing (0) when the input Amb Enc Total is not numeric | **P** | **14** |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 027 | | ENR-AMB-ENC-TOTAL | Numeric | AMB-ENC = ENR-AMB-ENC-TOTAL | The Amb Enc value is populated from a valid input Enr Amb Enc Total | P | 03 |
| 028 | | ENR-AMB-ENC-NONPHYS | Not numeric | AMB-ENC-NONPHYS = 0 FOLOG Failure Condition | The Amb Enc Non-Phys value is set to missing (0) when the input Amb Enc NonPhys is not numeric | P | 23 |
| 029 | | ENR-AMB-ENC-NONPHYS | Numeric | AMB-ENC-NONPHYS = ENR-AMB-ENC-NONPHYS | The Amb Enc Non-Phys value is populated from a valid input Enr Amb Enc NonPhys | P | 03 |
| 030 | | ENR-AMB-ENC-PHYS | Not numeric | AMB-ENC-PHYS = 0 FOLOG Failure Condition | The Amb Enc Phys value is set to missing (0) when the input Amb Enc Phys is not numeric | P | 20 |
| 031 | | ENR-AMB-ENC-PHYS | Numeric | AMB-ENC-PHYS = ENR-AMB-ENC-PHYS | The Amb Enc Phys value is populated from a valid input Enr Amb Enc Phys | P | 03 |
| 032 | | ENR-AVG-LENGTH-STAY | Not numeric | AVG-LOS = 0 FOLOG Failure Condition | The Average Length of Stay (LOS) value is set to missing (0) when the input Avg Length Stay is not numeric | P | 22 |
| 033 | | ENR-AVG-LENGTH-STAY | Numeric | AVG-LOS = ENR-AVG-LENGTH-STAY | The Avg Length of Stay value is populated from a valid input Avg Length Stay | P | 03 |
| 034 | | ENR-TOTAL-HOSP-DAYS | Not numeric | HOSP-DAYS = 0 FOLOG Failure Condition | The Tot Hosp Days value is set to missing (0) when the input Tot Hosp Days is not numeric | P | 04 |
| 035 | | ENR-TOTAL-HOSP-DAYS | Numeric | HOSP-DAYS = ENR-TOTAL-HOSP-DAYS | The Tot Hosp Days value is populated from a valid input Tot Hosp Days | P | 03 |
| 036 | | ENR-MEMB-ADDS | Not numeric | MBR-ADDS = 0 FOLOG Failure Condition | The Mbr Adds value is set to missing (0) when the input Mbr Adds is not numeric | P | 04 |
| 037 | | ENR-MEMB-ADDS | Numeric | MBR-ADDS = ENR-MEMB-ADDS | The Mbr Adds value is populated from a valid input Mbr Adds | P | 03 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 038 | | ENR-CUMM-MEMB-MONTHS | Not numeric | MBR-MO-CUMM = 0<br>FOLOG Failure Condition | The Mbr Months Cumulative value is set to missing (0) when the input Mbr Months Cumulative is not numeric | P | 04 |
| 039 | | ENR-CUMM-MEMB-MONTHS | Numeric | MBR-MO-CUMM = ENR-CUMM-MEMB-MONTHS | The Mbr Months Cumulative value is populated from a valid input Mbr Months Cumulative | P | 03 |
| 040 | | ENR-MEMB-TERMS | Not numeric | MBR-TERMS = 0<br>FOLOG Failure Condition | The Mbr Terminations value is set to missing (0) when the input Mbr Terminations is not numeric | P | 04 |
| 041 | | ENR-MEMB-TERMS | Numeric | MBR-TERMS = ENR-MEMB-TERMS | The Mbr Terminations value is populated from a valid input Mbr Terminations | P | 03 |
| 042 | | ENR-CURR-TOTAL-MEMB | Not numeric | MBR-TOTAL = 0<br>FOLOG Failure Condition | The Total Mbrs value is set to missing (0) when the input Total Mbrs is not numeric | P | 04 |
| 043 | | ENR-CURR-TOTAL-MEMB | Numeric | MBR-TOTAL = ENR-CURR-TOTAL-MEMB | The Total Mbrs value is populated from a valid input Total Mbrs | P | 03 |
| 044 | | ENR-PREV-TOTAL-MEMB | Not numeric | MBR-TOTAL-PREV = 0<br>FOLOG Failure Condition | The Previous Total Mbrs value is set to missing (0) when the input Total Mbrs is not numeric | P | 04 |
| 045 | | ENR-PREV-TOTAL-MEMB | Numeric | MBR-TOTAL-PREV = ENR-PREV-TOTAL-MEMB | The Previous Total Mbrs value is populated from a valid input Total Mbrs | P | 03 |
| 046 | | ENR-TOTAL-PAT-DAYS | Not numeric | PAT-DAYS = 0<br>FOLOG Failure Condition | The Patient Days value is set to missing (0) when the input Patient Days is not numeric | P | 04 |
| 047 | | ENR-TOTAL-PAT-DAYS | Numeric | PAT-DAYS = ENR-TOTAL-PAT-DAYS | The Patient Days value is populated from a valid input Patient Days | P | 03 |
| 048 | | ENR-PARENT-CODE | Valid (i.e. Pass drop conditions)<br>Alphabetic<br>1st in netprod map | PLANMCF = ENR-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | Obs | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 049 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Middle of netprod map | PLANMCF = ENR-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | **06** |
| 050 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Last in netprod map | PLANMCF = ENR-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | **05** |
| 051 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Not in netprod map | PLANMCF = ENR-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | **P** | **03** |
| 052 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric First in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **P** | **08** |
| 053 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Last in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **Obs** | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec . No |
|---|---|---|---|---|---|---|---|
| 054 | | ENR-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>In netprod map <> spaces | PLANMCF = mapped PLANMCF from ENR-PARENT-CODE in NETPROD MAP | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. | P | 09 |
| 055 | | ENR-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>In netprod map contains 2 trailing spaces | PLANMCF = mapped PLANMCF from ENR-PARENT-CODE in NETPROD MAP with 2 leading zeroes and no trailing spaces<br>FOLOG Failure Condition | The PLANMCF value is padded with leading zeroes to the maximum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 24 |
| 056 | | ENR-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>In netprod map contains 1 trailing spaces | PLANMCF = mapped PLANMCF from ENR-PARENT-CODE in NETPROD MAP with 1 leading zero and no trailing spaces<br>FOLOG Failure Condition | The PLANMCF value is padded with leading zeroes to the maximum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 21 |
| 057 | | ENR-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>= spaces | PLANMCF = ENR-PARENT-CODE<br>FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon when the search of the netprod map on the input Parent code finds an empty PLANMCF value (FOLOG call) | P | 08 |
| 058 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions)<br>Numeric<br>Not in netprod map (low) | PLANMCF = ENR-PARENT-CODE<br>FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | Obs | |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No |
|---|---|---|---|---|---|---|---|
| 059 | | ENR-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Not in netprod map (high) | PLANMCF = ENR-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | **P** | **26** |
| 060 | | ENR-TAPE-DT | = RUNDATE used in the build/update process | ENR-TAPE-DT = RUNDATE | The TAPE-DT is populated with the build/update RUNDATE, identifying the record as the new month of data. | **p** | **03** |
| | | | | | | | |

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 11/05/99 | | | Changed the tests to reflect changes made for Phase 5.1 | **DL** |
| 08/10/99 | | 1466 | Added the TAPE-DT field | **DL** |
| 07/26/99 | | | Tested with updated data | **DL** |
| 07/07/99 | | | Created P4 Matrix | **DL** |

**Program:** **MDF102**
**Rundate:** **02/01/00**
**Input DSN:** **HM.TMED.DATA.UNIT.MDF102.INPMCFIN.P53**
**Output DSN:** **HM.TMED.DATA.UNIT.MDF102.OUTMCFIN.P53**

**Version #:** **DS V4.20**
**Phase:** **5.3**
**Tester:** **Daniel Lin**
**Test Date**: **12/01/99**

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 1. | | FIN-PARENT-CODE<br>FIN-QUARTER-END<br>FIN-REPORT-NUMBER<br>FIN-LINE-NUMBER | Duplicate record<br>Any Valid Value<br>Any Valid Value<br>Any Valid Value | Record is dropped | Only one record is allowed on the MCP table for the input keyset (Parent Code, Qtr End, Rpt Nbr, Line Nbr) | P | 17 |
| 2. | | FIN-QUARTER-END | Not numeric | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 07 |
| 3. | | FIN-QUARTER-END | Month = 0<br>1st year 30 month window | QTR-ENDING = FIN-QUARTER-END | Quarter ending is populated from a valid input Fin quarter end. | P | 12 |
| 4. | | FIN-QUARTER-END | Month = 0<br>Year middle 30 month window | QTR-ENDING = FIN -QUARTER-END | Quarter ending is populated from a valid input Fin quarter end. | P | 14 |
| 5. | | FIN-QUARTER-END | Month = 0<br>Last year 30 month window | QTR-ENDING = FIN QUARTER-END | Quarter ending is populated from a valid input Fin quarter end. | P | 32 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 6. | | FIN-QUARTER-END | Month = 0<br>Year before 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 08 |
| 7. | | FIN-QUARTER-END | Month = 0<br>Year after 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 34 |
| 8. | | FIN-QUARTER-END | Invalid month | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 29 |
| 9. | | FIN-QUARTER-END | Valid month<br>First year 30 month window | QTR-ENDING = FIN-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 13 |
| 10. | | FIN-QUARTER-END | Valid month<br>Year within 30 month window | QTR-ENDING = FIN-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 01 |
| 11. | | FIN-QUARTER-END | Valid month<br>Last year 30 month window | QTR-ENDING = FIN-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | P | 33 |
| 12. | | FIN-QUARTER-END | Valid month<br>Year before 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 09 |
| 13. | | FIN-QUARTER-END | Valid month<br>Year after 30 month window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 35 |
| 14. | | FIN-PARENT-CODE | = Spaces | Record is dropped | The parent plan code must be supplied on the input record | P | 01 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 15. | | FIN-PARENT-CODE | <> Spaces | PLANMCF = map value | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | P | 02 |
| 16. | | FIN-REPORT-NUMBER | = '1A' | RPT-NBR = FIN-REPORT-NUMBER | The Rpt number field is populated with a valid input Fin Rpt Number (1A, 1B, 2) | P | 03 |
| 17. | | FIN-REPORT-NUMBER | = '1B' | RPT-NBR = FIN-REPORT-NUMBER | The Rpt number field is populated with a valid input Fin Rpt Number (1A, 1B, 2) | P | 02 |
| 18. | | FIN-REPORT-NUMBER | = '2 ' | RPT-NBR = FIN-REPORT-NUMBER | The Rpt number field is populated with a valid input Fin Rpt Number (1A, 1B, 2) | P | 26 |
| 19. | | FIN-REPORT-NUMBER | <> '1A', '1B' OR '2 ' | Record is dropped | Records are dropped if the input Fin Rpt Number is not valid | P | 27 |
| 20. | | FIN-LINE-NUMBER | = Spaces | Record is dropped | The rpt line number cannot be missing | P | 15 |
| 21. | | FIN-LINE-NUMBER | Not numeric | Record is dropped | The rpt line number must be a valid numeric | P | 24 |
| 22. | | FIN-LINE-NUMBER | Numeric | LINE-NBR = FIN-LINE-NUMBER | The rpt line number field is populated from a valid input Fin line number | P | 02 |
| 23. | | AMB-ENC | Does not matter | AMB-ENC = 0 | The Amb Enc field is defaulted to 0 for Fin Recs | P | 01 |
| 24. | | AMB-ENC-NONPHYS | Does not matter | AMB-ENC-NONPHYS = 0 | The Amb Enc NonPhys field is defaulted to 0 for Fin Recs | P | 01 |
| 25. | | AMB-ENC-PHYS | Does not matter | AMB-ENC-PHYS = 0 | The Amb Enc Phys field is defaulted to 0 for Fin Recs | P | 01 |
| 26. | | AVG-LOS | Does not matter | AVG-LOS = 0 | The Avg Length of Stay field is defaulted to 0 for Fin Recs | P | 01 |
| 27. | | HOSP-DAYS | Does not matter | HOSP-DAYS = 0 | The Hosp Days field is defaulted to 0 for Fin Recs | P | 01 |
| 28. | | MBR-ADDS | Does not matter | MBR-ADDS = 0 | The Member Additions field is defaulted to 0 for Fin Recs | P | 01 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 29. | | MBR-MO-CUMM | Does not matter | MBR-MO-CUMM = 0 | The Member Months Cummulative field is defaulted to 0 for Fin Recs | P | 01 |
| 30. | | MBR-MO-CURR | Does not matter | MBR-MO-CURR = 0 | The Member Months Current field is defaulted to 0 for Fin Recs | P | 01 |
| 31. | | MBR-MO-PR | Does not matter | MBR-MO-PR = 0 | The Previous Member Months field is defaulted to 0 for Fin Recs | P | 01 |
| 32. | | MBR-TERMS | Does not matter | MBR-TERMS = 0 | The Members Terminated field is defaulted to 0 for Fin Recs | P | 01 |
| 33. | | MBR-TOTAL | Does not matter | MBR-TOTAL = 0 | The Total Members field is defaulted to 0 for Fin Recs | P | 01 |
| 34. | | MBR-TOTAL-PREV | Does not matter | MBR-TOTAL-PREV = 0 | The Previous Total Members field is defaulted to 0 for Fin Recs | P | 01 |
| 35. | | PAT-DAYS | Does not matter | PAT-DAYS = 0 | The Patient Days field is defaulted to 0 for Fin Recs | P | 01 |
| 36. | | FIN-CURR-PRD-COV-SIGN FIN-CURR-PRD-COV | = blank Numeric | CURR-COVERED = FIN-CURR-PRD-COV | IF the input current period covered sign is blank and the input current covered amount is numeric, the input current covered amt is moved to curr covered | P | 01 |
| 37. | | FIN-CURR-PRD-COV -SIGN FIN-CURR-PRD-COV | = blank Not numeric | CURR-COVERED = 0 FOLOG Failure Condition | IF the input current period covered sign is blank and the input current covered amount is not numeric, curr covered is set missing (0) | P | 37 |
| 38. | | FIN-CURR-PRD-COV –SIGN FIN-CURR-PRD-COV | = '-' Numeric | CURR-COVERED = FIN-CURR-PRD-COV * -1 | IF the input current period covered sign is a minus (neg adj) and the input current covered amount is numeric, the input current covered amt is multiplied by –1 and moved to curr covered | P | 38 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 39. | | FIN-CURR-PRD-COV -SIGN<br>FIN-CURR-PRD-COV | = '-'<br>Not numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is a minus and the input current covered amount is not numeric, curr covered is set missing (0) | **P** | **39** |
| 40. | | FIN-CURR-PRD-COV –SIGN<br>FIN-CURR-PRD-COV | <> blank , '-'<br>Numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is not either blank or a minus and the input current covered amount is numeric, curr covered is set missing (0) | **Obs** | |
| 41. | | FIN-CURR-PRD-COV -SIGN<br>FIN-CURR-PRD-COV | <> blank, '-'<br>Not numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is not either blank or a minus and the input current covered amount is not numeric, curr covered is set missing (0) | **Obs** | |
| 42. | | FIN-CURR-PRD-TOTAL-SIGN<br>FIN-CURR-PRD-TOTAL | = blank<br>Numeric | CURR-TOTAL = FIN-CURR-PRD-TOTAL | IF the input current period total sign is blank and the input current period total amount is numeric, the input current period total amt is moved to curr total | **P** | **01** |
| 43. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | = blank<br>Not numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign sign is blank and the input current period total amount is not numeric, curr total is set missing (0) | **P** | **44** |
| 44. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | = '-'<br>Numeric | CURR-TOTAL = FIN-CURR-PRD-TOTAL * -1 | IF the input current period total sign is a minus (neg adj) and the input current total amount is numeric, the input current period total amt is multiplied by –1 and moved to curr total | **P** | **45** |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 45. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | = '-'<br>Not numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign is a minus and the input current period total amount is not numeric, curr total is set missing (0) | **P** | **46** |
| 46. | | FIN-CURR-PRD-TOTAL –SIGN<br>FIN-CURR-PRD-TOTAL | <> blank, '-'<br>Numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign is not either blank or a minus and the input current period total amount is numeric, curr total is set missing (0) | **Obs** | |
| 47. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | <> blank, '-'<br>Not numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign is not either blank or a minus and the input current period total amount is not numeric, curr total is set missing (0) | **Obs** | |
| 48. | | FIN-CURR-PRD-UNCOV-SIGN<br>FIN-CURR-PRD-UNCOV | = blank<br>Numeric | CURR-UNCOVER = FIN-CURR-PRD-UNCOV | IF the input current period uncovered sign is blank and the input current uncovered amount is numeric, the input current period uncovered amt is moved to curr uncovered | **P** | **01** |
| 49. | | FIN-CURR-PRD-UNCOV -SIGN<br>FIN-CURR-PRD-UNCOV | = blank<br>Not numeric | CURR-UNCOVER = 0<br>FOLOG Failure Condition | IF the input current period uncovered sign is blank and the input current period uncovered amount is not numeric, curr uncovered is set missing (0) | **P** | **58** |
| 50. | | FIN-CURR-PRD-UNCOV -SIGN<br>FIN-CURR-PRD-UNCOV | = '-'<br>Numeric | CURR-UNCOVER = FIN-CURR-PRD-UNCOV * -1 | IF the input current period uncovered sign is a minus (neg adj) and the input current uncovered amount is numeric, the input current period uncovered amt is multiplied by –1 and moved to curr uncovered | **P** | **49** |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 51. | | FIN-CURR-PRD-UNCOV -SIGN FIN-CURR-PRD-UNCOV | = '-' Not numeric | CURR-UNCOVER = 0 FOLOG Failure Condition | IF the input current period uncovered sign is a minus and the input current period uncovered amount is not numeric, curr uncovered is set missing (0) | P | 50 |
| 52. | | FIN-CURR-PRD-UNCOV -SIGN FIN-CURR-PRD-UNCOV | <> blank, '-' Numeric | CURR-UNCOVER = 0 FOLOG Failure Condition | IF the input current period uncovered sign is not either blank or a minus and the input current period uncovered amount is numeric, curr uncovered is set missing (0) | Obs | |
| 53. | | FIN-CURR-PRD-UNCOV -SIGN FIN-CURR-PRD-UNCOV | <> blank, '-' Not numeric | CURR-UNCOVER = 0 FOLOG Failure Condition | IF the input current period uncovered sign is not either blank or a minus and the input current period uncovered amount is not numeric, curr uncovered is set missing (0) | Obs | |
| 54. | | FIN-LINE-NUMBER | Valid (i.e. pass the drop conditions) | LINE-NBR = FIN-LINE-NUMBER | The line number is populated from a valid input Fin Line Nbr field | P | 02 |
| 55. | | FIN-PARENT-CODE | Valid (i.e. Pass drop conditions) Alphabetic 1st in netprod map | PLANMCF = FIN-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | Obs | |
| 56. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Middle of netprod map | PLANMCF = FIN-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | P | 04 |
| 57. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Last in netprod map | PLANMCF = FIN-PARENT-CODE | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | P | 03 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 58. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Not in netprod map | PLANMCF = FIN-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | **P** | **02** |
| 59. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric First in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **P** | **06** |
| 60. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Last in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **Obs** | |
| 61. | | FIN-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions) Numeric In netprod map <> spaces | PLANMCF = mapped PLANMCF from FIN-PARENT-CODE in NETPROD MAP | The PlanMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. | **P** | **12** |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 62. | | FIN-PARENT-CODE PLANMCF | Valid (i.e. pass drop conditions) Numeric In netprod map contains 2 trailing spaces | PLANMCF = mapped PLANMCF from FIN-PARENT-CODE in NETPROD MAP with 2 leading zeroes and no trailing spaces FOLOG Failure Condition | The PLANMCF value is padded with leading zeroes to the maimum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 62 |
| 63. | | FIN-PARENT-CODE PLANMCF | Valid (i.e. pass drop conditions) Numeric In netprod map contains 1 trailing spaces | PLANMCF = mapped PLANMCF from FIN-PARENT-CODE in NETPROD MAP with 1 leading zeroes and no trailing spaces FOLOG Failure Condition | The PLANMCF value is padded with leading zeroes to the maimum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 61 |
| 64. | | FIN-PARENT-CODE PLANMCF | Valid (i.e. pass drop conditions) Numeric = spaces | PLANMCF = FIN-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon when the search of the netprod map on the input Parent code finds an empty PLANMCF value (FOLOG call) | P | 06 |
| 65. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Not in netprod map (low) | PLANMCF = FIN-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | Obs | |
| 66. | | FIN-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Not in netprod map (high) | PLANMCF = FIN-PARENT-CODE FOLOG Failure Condition | The PlanMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | P | 65 |

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| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 67. | | FIN-PREV-YEAR-SIGN FIN-PREV-YEAR | = blank Numeric | PREV-YEAR-TOTAL = FIN-PREV-YEAR | IF the input previous year sign is blank and the input previous year amount is numeric, the input previous year amt is moved to previous year total | P | 01 |
| 68. | | FIN-PREV-YEAR –SIGN FIN-PREV-YEAR | = blank Not numeric | PREV-YEAR-TOTAL = 0 FOLOG Failure Condition | IF the input previous year sign is blank and the input previous year amount is not numeric, previous year total is set missing (0) | P | 52 |
| 69. | | FIN-PREV-YEAR –SIGN FIN-PREV-YEAR | = '-' Numeric | PREV-YEAR-TOTAL = FIN-PREV-YEAR * -1 | IF the input previous year sign is a minus (neg adj) and the input previous year amount is numeric, the input previous year amt is multiplied by –1 and moved to previous year total | P | 53 |
| 70. | | FIN-PREV-YEAR –SIGN FIN-PREV-YEAR | = '-' Not numeric | PREV-YEAR-TOTAL = 0 FOLOG Failure Condition | IF the input previous year sign is a minus and the input previous year amount is not numeric, previous year total is set missing (0) | P | 54 |
| 71. | | FIN-PREV-YEAR –SIGN FIN-PREV-YEAR | <> blank, '-' Numeric | PREV-YEAR-TOTAL = 0 FOLOG Failure Condition | IF the input previous year sign is neither blank or a minus and the input previous year amount is numeric, previous year total is set missing (0) | Obs | |
| 72. | | FIN-PREV-YEAR –SIGN FIN-PREV-YEAR | <> blank, '-' Not numeric | PREV-YEAR-TOTAL = 0 FOLOG Failure Condition | IF the input previous year sign is neither blank or a minus and the input previous year amount is not numeric, previous year total is set missing (0) | Obs | |
| 73. | | FIN-TAPE-DT | = RUNDATE used in the build/update process | FIN-TAPE-DT = RUNDATE | The TAPE-DT is populated with the build/update RUNDATE, identifying the record as the new month of data. | P | 02 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 74. | | FIN-CURR-PRD-COV-SIGN<br>FIN-CURR-PRD-COV | = '+'<br>Numeric | CURR-COVERED = FIN-CURR-PRD-COV | IF the input current period covered sign is '+', and the input current covered amount is numeric, the input current covered amt is moved to curr covered | P | 66 |
| 75. | | FIN-CURR-PRD-COV -SIGN<br>FIN-CURR-PRD-COV | = '+'<br>Not numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is '+', and the input current covered amount is not numeric, curr covered is set missing (0) | P | 67 |
| 76. | | FIN-CURR-PRD-COV –SIGN<br>FIN-CURR-PRD-COV | <> blank , '-', or '+'<br>Numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is not a blank, '-', or '+', and the input current covered amount is numeric, curr covered is set missing (0) | P | 40 |
| 77. | | FIN-CURR-PRD-COV -SIGN<br>FIN-CURR-PRD-COV | <> blank, '-', or '+'<br>Not numeric | CURR-COVERED = 0<br>FOLOG Failure Condition | IF the input current period covered sign is not a blank, '-', or '+', and the input current covered amount is not numeric, curr covered is set missing (0) | P | 42 |
| 78. | | FIN-CURR-PRD-TOTAL-SIGN<br>FIN-CURR-PRD-TOTAL | = '+'<br>Numeric | CURR-TOTAL = FIN-CURR-PRD-TOTAL | IF the input current period total sign is '+', and the input current period total amount is numeric, the input current period total amt is moved to curr total | P | 59 |
| 79. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | = '+'<br>Not numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign sign is '+', and the input current period total amount is not numeric, curr total is set missing (0) | P | 67 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 80. | | FIN-CURR-PRD-TOTAL –SIGN<br>FIN-CURR-PRD-TOTAL | <> blank, '-', or '+'<br>Numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign is not a blank, '-', or '+', and the input current period total amount is numeric, curr total is set missing (0) | P | 47 |
| 81. | | FIN-CURR-PRD-TOTAL -SIGN<br>FIN-CURR-PRD-TOTAL | <> blank, '-', or '+'<br>Not numeric | CURR-TOTAL = 0<br>FOLOG Failure Condition | IF the input current period total sign is not a blank, '-', or '+', and the input current period total amount is not numeric, curr total is set missing (0) | P | 48 |
| 82. | | FIN-CURR-PRD-UNCOV-SIGN<br>FIN-CURR-PRD-UNCOV | = '+'<br>Numeric | CURR-UNCOVER = FIN-CURR-<br>PRD-UNCOV | IF the input current period uncovered sign is '+', and the input current uncovered amount is numeric, the input current period uncovered amt is moved to curr uncovered | P | 66 |
| 83. | | FIN-CURR-PRD-UNCOV -SIGN<br>FIN-CURR-PRD-UNCOV | = '+'<br>Not numeric | CURR-UNCOVER = 0<br>FOLOG Failure Condition | IF the input current period uncovered sign is '+', and the input current period uncovered amount is not numeric, curr uncovered is set missing (0) | P | 67 |
| 84. | | FIN-CURR-PRD-UNCOV -SIGN<br>FIN-CURR-PRD-UNCOV | <> blank, '-', or '+'<br>Numeric | CURR-UNCOVER = 0<br>FOLOG Failure Condition | IF the input current period uncovered sign is not a blank, '-', or '+', and the input current period uncovered amount is numeric, curr uncovered is set missing (0) | P | 59 |
| 85. | | FIN-CURR-PRD-UNCOV -SIGN<br>FIN-CURR-PRD-UNCOV | <> blank, '-', or '+'<br>Not numeric | CURR-UNCOVER = 0<br>FOLOG Failure Condition | IF the input current period uncovered sign is not a blank, '-', or '+', and the input current period uncovered amount is not numeric, curr uncovered is set missing (0) | P | 60 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Value | Validation Criteria | Pass /Fail | Rec .No |
|---|---|---|---|---|---|---|---|
| 86. | | FIN-PREV-YEAR-SIGN<br>FIN-PREV-YEAR | = '+'<br>Numeric | PREV-YEAR-TOTAL = FIN-PREV-YEAR | IF the input previous year sign is '+', and the input previous year amount is numeric, the input previous year amt is moved to previous year total | P | 66 |
| 87. | | FIN-PREV-YEAR –SIGN<br>FIN-PREV-YEAR | = '+'<br>Not numeric | PREV-YEAR-TOTAL = 0<br>FOLOG Failure Condition | IF the input previous year sign is '+', and the input previous year amount is not numeric, previous year total is set missing (0) | P | 67 |
| 88. | | FIN-PREV-YEAR –SIGN<br>FIN-PREV-YEAR | <> blank, '-', or '+'<br>Numeric | PREV-YEAR-TOTAL = 0<br>FOLOG Failure Condition | IF the input previous year sign is not a blank, '-', or '+', and the input previous year amount is numeric, previous year total is set missing (0) | P | 55 |
| 89. | | FIN-PREV-YEAR –SIGN<br><br>FIN-PREV-YEAR | <> blank, '-', or '+'<br>Not numeric | PREV-YEAR-TOTAL = 0<br>FOLOG Failure Condition | IF the input previous year sign is not a blank, '-', or '+', and the input previous year amount is not numeric, previous year total is set missing (0) | P | 56 |
| | | | | | | | |

**Managed Care Member Month Test Plan**
**Phase V**
**Revision Date: 04/06/00**

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 08/10/99 | | 1466 | Added the TAPE-DT field | **DL** |
| 07/27/99 | | | Tested with updated data | **DL** |
| 07/07/99 | | | Created Phase 4 version of matrix | **DL** |

**Program:** **MDF103**
**Rundate:** **02/01/99**
**Input DSN:** **HM.TMED.DATA.UNIT.MDF103.INPMCMEM.P53**
**Output DSN:** **HM.TMED.DATA.UNIT.MDF103.OUTMCMEM.P53**

**Version #: DS V4.20**
**Phase:** **5.3**
**Tester:** **Daniel Lin**
**Test Date**: **12/1/99**

| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 001 | | MEM-PARENT-CODE MEM-QUARTER-END | Duplicate Any Valid Values | Record is dropped | Only one record is allowed on the MCP table for the input keyset (Parent Code, Qtr End) | P | 20 |
| 002 | | MEM-QUARTER-END | Not numeric | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | P | 16 |
| 003 | | MEM-QUARTER-END | Month = 0 1st year 30 mo. window | QTR-ENDING = MEM-QUARTER-END | Quarter ending is populated from a valid input MEM quarter end. | P | 23 |
| 004 | | MEM-QUARTER-END | Month = 0 Year middle 30 month window | QTR-ENDING = MEM-QUARTER-END | Quarter ending is populated from a valid input MEM quarter end. | P | 22 |
| 005 | | MEM-QUARTER-END | Month = 0 Last year 30 month window | QTR-ENDING = MEM-QUARTER-END | Quarter ending is populated from a valid input MEM quarter end. | P | 27 |

| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 006 | | MEM-QUARTER-END | Month = 0<br>Year before 30 months window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | **P** | **28** |
| 007 | | MEM-QUARTER-END | Month = 0<br>Year after 30 months window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | **P** | **37** |
| 008 | | MEM-QUARTER-END | Invalid month | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | **P** | **29** |
| 009 | | MEM-QUARTER-END | Valid month<br>First year 30 month window | QTR-ENDING = MEM-QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | **P** | **02** |
| 010 | | MEM-QUARTER-END | Valid month<br>Year within 30 month window | QTR-ENDING = MEM -QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | **P** | **05** |
| 011 | | MEM-QUARTER-END | Valid month<br>Last year 30 month window | QTR-ENDING = MEM -QUARTER-END | Quarter ending is populated from a valid input Enr quarter end. | **P** | **06** |
| 012 | | MEM-QUARTER-END | Valid month<br>Year before 30 months window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | **P** | **01** |
| 013 | | MEM-QUARTER-END | Valid month<br>Year after 30 months window | Record is dropped | The quarter end value must contain a month between 00 and 12 and a year value between 00 and 99 and be within the 30 month window | **P** | **03** |
| 014 | | MEM-PARENT-CODE | = Spaces | Record is dropped | The parent plan code must be supplied on the input record | **P** | **02** |

| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 015 | | MEM-PARENT-CODE | <> Spaces | PLANMCF = map value | The PlanMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | 05 |
| 016 | | AMB-ENC | Does not matter | AMB-ENC = 0 | The Amb Enc field is defaulted to 0 for Mem Recs | **P** | 01 |
| 017 | | AMB-ENC-NONPHYS | Does not matter | AMB-ENC-NONPHYS = 0 | The Amb Enc NonPhys field is defaulted to 0 for Mem Recs | **P** | 01 |
| 018 | | AMB-ENC-PHYS | Does not matter | AMB-ENC-PHYS = 0 | The Amb Enc Phys field is defaulted to 0 for Mem Recs | **P** | 01 |
| 019 | | AVG-LOS | Does not matter | AVG-LOS = 0 | The Avg Length of Stay field is defaulted to 0 for Mem Recs | **P** | 01 |
| 020 | | CURR-COVERED | Does not matter | CURR-COVERED = 0 | The Current Covered field is defaulted to 0 for Mem Recs | **P** | 01 |
| 021 | | CURR-TOTAL | Does not matter | CURR-TOTAL = 0 | The Current Total field is defaulted to 0 for Mem Recs | **P** | 01 |
| 022 | | CURR-UNCOVER | Does not matter | CURR-UNCOVER = 0 | The Current Uncovered field is defaulted to 0 for Mem Recs | **P** | 01 |
| 023 | | HOSP-DAYS | Does not matter | HOSP-DAYS = 0 | The Hosp Days field is defaulted to 0 for Mem Recs | **P** | 01 |
| 024 | | LINE-NBR | Does not matter | LINE-NBR = 1 | The Line number field is defaulted to 1 for Mem Recs | **P** | 01 |
| 025 | | MBR-ADDS | Does not matter | MBR-ADDS = 0 | The Member Additions field is defaulted to 0 for Mem Recs | **P** | 01 |
| 026 | | MBR-MO-CUMM | Does not matter | MBR-MO-CUMM = 0 | The Member Months Cummulative field is defaulted to 0 for Mem Recs | **P** | 01 |
| 027 | | MBR-TERMS | Does not matter | MBR-TERMS = 0 | The Members Terminated field is defaulted to 0 for Mem Recs | **P** | 01 |
| 028 | | MBR-TOTAL | Does not matter | MBR-TOTAL = 0 | The Total Members field is defaulted to 0 for Mem Recs | **P** | 01 |
| 029 | | MBR-TOTAL-PREV | Does not matter | MBR-TOTAL-PREV = 0 | The Previous Total Members field is defaulted to 0 for Mem Recs | **P** | 01 |

| Test No. | IR Nos.: | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 030 | | PAT-DAYS | Does not matter | PAT-DAYS = 0 | The Patient Days field is defaulted to 0 for Mem Recs | **P** | **01** |
| 031 | | PREV-YEAR-TOTAL | Does not matter | PREV-YEAR-TOTAL = 0 | The Prev Year Total field is defaulted to 0 for Mem Recs | **P** | **01** |
| 032 | | RPT-NBR | Does not matter | RPT-NBR = '2M' | The Rpt Nbr is defaulted to 2M for Mem Recs | **P** | **01** |
| 033 | | MEM-CURR-MEM-MONTHS | Numeric | MBR-MO-CURR = MEM-CURR-MEM-MONTHS | A numeric input curr member months value is moved to mbr mo curr | **P** | **05** |
| 034 | | MEM-CURR-MEM-MONTHS | Not numeric | MBR-MO-CURR = 0 FOLOG Failure Condition | If the input curr mbr months is not numeric mbr mo curr is set to missing (0) | **P** | **15** |
| 035 | | MEM-PREV-MEM-MONTHS | Numeric | MBR-MO-PR = MEM-PREV-MEM-MONTHS | A numeric input prev member months value is moved to mbr mo prev | **P** | **05** |
| 036 | | MEM-PREV-MEM-MONTHS | Not numeric | MBR-MO-PR = 0 FOLOG Failure Condition | If the input prev mbr months is not numeric mbr mo prev is set to missing (0) | **P** | **15** |
| 037 | | MEM-PARENT-CODE | Valid (i.e. Pass drop conditions) Alphabetic 1st in netprod map | PLANMCF = MEM-PARENT-CODE | The PLANMCF value is populated based upon a successful search of the netprod map on the input Parent code | **Obs** | |
| 038 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Middle of netprod map | PLANMCF = MEM-PARENT-CODE | The PLANMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | **10** |
| 039 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Last in netprod map | PLANMCF = MEM-PARENT-CODE | The PLANMCF value is populated based upon a successful search of the netprod map on the input Parent code | **P** | **08** |

| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 040 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions) Alphabetic Not in netprod map | PLANMCF = MEM-PARENT-CODE FOLOG Failure Condition | The PLANMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | **P** | **05** |
| 041 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric First in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PLANMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **P** | **13** |
| 042 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions) Numeric Last in netprod map | PLANMCF = applicable mapping logic FOLOG Failure Condition if PLANMCF is spaces in NETPROD map | The PLANMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. When PLANMCF is missing for the PHP, FOLOG is called | **Obs** | |
| 043 | | MEM-PARENT-CODE  PLANMCF | Valid (i.e. pass drop conditions) Numeric In netprod map <> spaces | PLANMCF = mapped PLANMCF from MEM-PARENT-CODE in NETPROD MAP | The PLANMCF value is populated based upon a successful search of the netprod map on a numeric input Parent code against the PHP code values in NETPROD. | **P** | **14** |

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| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 044 | | MEM-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>In netprod map contains 2 trailing space | PLANMCF = mapped PLANMCF from MEM-PARENT-CODE in NETPROD MAP<br>With 2 leading zero<br>Without trailing spaces<br>FOLOG Failure Condition | The PlanMCF value is padded with leading zeroes to the maximum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 45 |
| 045 | | MEM-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>In netprod map contains 1 trailing space | PLANMCF = mapped PLANMCF from MEM-PARENT-CODE in NETPROD MAP<br>With 1 leading zero<br>Without trailing spaces<br>FOLOG Failure Condition | The PLANMCF value is padded with leading zeroes to the maximum length if the PLANMCF value found upon a search of the netprod map on a numeric input Parent code against the PHP contains trailing spaces | P | 38 |
| 046 | | MEM-PARENT-CODE<br><br>PLANMCF | Valid (i.e. pass drop conditions)<br>Numeric<br>= spaces | PLANMCF = MEM-PARENT-CODE<br>FOLOG Failure Condition | The PLANMCF value is populated with the input parent code value upon when the search of the netprod map on the input Parent code finds an empty PLANMCF value (FOLOG call) | P | 13 |
| 047 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions)<br>Numeric<br>Not in netprod map (low) | PLANMCF = MEM-PARENT-CODE<br>FOLOG Failure Condition | The PLANMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | Obs | |
| 048 | | MEM-PARENT-CODE | Valid (i.e. pass drop conditions)<br>Numeric<br>Not in netprod map (high) | PLANMCF = MEM-PARENT-CODE<br>FOLOG Failure Condition | The PLANMCF value is populated with the input parent code value upon an unsuccessful search of the netprod map on the input Parent code (FOLOG call) | P | 48 |

| Test No. | IR Nos.: | Input Felds | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 049 | | MEM-TAPE-DT | = RUNDATE used in the build/update process | MEM-TAPE-DT = RUNDATE | The TAPE-DT is populated with the build/update RUNDATE, identifying the record as the new month of data. | **P** | **05** |
| | | | | | | | |

**Provider 1 Test Plan**
**Phase V**
**Revision Date: 04/06/00**

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 9/29/99 | 153-155 | 1411 | Modify program to handle Mental Health providers. | C. Wells |
| 3/12/99 | 35-36 | 1331 | Modify the Provider Convert Logic to look at only the 1st six digits of the Dental Provider ID to create Plan Provider ID in order to correct tagging problem in 4.1. | C. Wells |
| 3/12/99 | 122-129 | 1119 | Modify PROVSPEC logic in MDV101 to use XX as the invalid value for both medical and dental providers. | C. Wells |
| 3/12/99 | 112-114, 152 | 1119 | Modify HFPANUM logic in MDV101 so that there is an upper range check on the zip code before calling the HFPANUM map. | C. Wells |
| 3/12/99 | 149-151 | 688 | Update logic for assigning PROVID to PMF hospital records by appending 5-digit zip code. | C. Wells |
| 2/11/99 | 136-147 | 688 | Modify program to handle new drop conditions as outlined in Provider Background Document (Sections 7.4, 7.5, 7.6, and 7.7) for: <br> 1) "IRS" provider records <br> 2) "Facility Disproportionate Share" provider records <br> 3) "Test" provider records <br> 4) "HSX" provider records | C. Wells |
| 2/11/99 | 148-151 | 688 | Modify program to identify unique PROVIDs for hospitals as outlined in Provider Background Document (Sections 8.2.3 and 8.2.4). | C. Wells |
| | | | | |

**Program:** **MDV101**                                    **Version #: TB 5.3**
**Input DSN:** **HM.TMED.V4R20.UNIT.P53.MDU001.PMF, MCP**    **Tester: Cecilia Wells**
**Output DSN:** **HM.TMED.V4R20.UNIT.P53.MDV101.PMF, MCP**   **Test Date**: 09/29/99

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1 | | PMEX-ENROL-STAT-CD-238(1-5) | <> 1,3,7,8 | Set INACTIVE-PROVIDER flag to true. Record is dropped. | The inactive provider flag is set on when the first input enrollment status code indicates inactive (=1,3,7, or 8) and record is dropped | P | PMF 006 |
| 2 | | PMEX-ENROL-STAT-CD-238 (1) | = 1,3,7,8 | Set ACTIVE-PROVIDER flag to true. | The active provider flag is set on when the first input enrollment status code indicates active (=1,3,7, or 8) and the status date is effective within the past 4 years | P | PMF 001 |
| 3 | | PMEX-ENROL-STAT-CD-238 (n) PMEX-STAT-EFF-DT-239 (n) | = 1,3,7,8 > TARGET DATE | Set ACTIVE-PROVIDER flag to true. | The active provider flag is set on when any successor input enrollment status code indicates active (=1,3,7, or 8) and the status date is effective within the past 4 years | P | PMF 002 |
| 4 | | PMEX-ENROL-STAT-CD-238 (n) PMEX-STAT-EFF-DT-239 (n) PMEX-STAT-EFF-DT-239 (n-1) | = 1,3,7,8 < TARGET-DATE > TARGET-DATE | Set ACTIVE-PROVIDER flag to true. | The active provider flag is set on when any successor input enrollment status code indicates active (=1,3,7, or 8) and the status date is effective within the past 4 years | P | PMF 005 |
| 5 | | PMEX-PROV-NO-201 | = High values,Low values,Space,0 | Set INVALID-PROVIDER flag to true. Record is dropped. | If the input PMF provider ID is missing, the record is dropped because it has no valid id. | P | PMF 001 |
| 6 | | PMEX-PROV-NO-201 | <> High values,Low values,Space,0 | MCALID = PMEX-PROV-NO-201 | MCALID is populated from the input PROV No 201 field if it is populated on PMF recs | P | PMF 008 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 7 | | MCPP-MEDI-CAL-ID | = High values,Low values,Space,0 | MCALID = spaces. FOLOG failure condition. | If the input Mgd Care provider ID is missing, the MCALID is set to the missing value (spaces) for Mgd Care Recs | P | MCP 001 |
| 8 | | MCPP-MEDI-CAL-ID | <> High values,Low values,Space,0 | MCALID = MCPP-MEDI-CAL-ID | MCALID is populated from the input Medi-Cal ID field if it is populated on Mgd Care recs | P | MCP 003 |
| 9 | | PMEX-PROV-LIC-NO-217 | = Low values,Space,0 | PROVLIC = spaces. FOLOG failure condition | If the input PMF provider License ID is missing then, ProvLic is set to the missing value (spaces) for PMF recs | P | PMF 004 |
| 10 | | PMEX-PROV-LIC-NO-217 | <> Low values,Space,0 | Attempt to collapse and expand license number. | If the input PMF Prov License field is populated, it is checked and collapsed (spaces removed) or uncollapsed (padded) as needed | P | PMF 001 |
| 11 | | PMEX-PROV-LIC-NO-217 | Does not start with A-Z | PROVLIC, PROVLICU = PMEX-PROV-LIC-NO-217 | PROVLIC and PROVLICU are populated from the input PMF when Prov License does not begin with an alpha, begins with numbers but contains alphas, or contains special characters | P | PMF 015 |
| 12 | | PMEX-PROV-LIC-NO-217 | Contains numbers followed by alpha characters. | PROVLIC, PROVLICU = PMEX-PROV-LIC-NO-217 | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input Provider License Number and PROVLICU will contain the **uncollapsed** form of the Input Provider License Number after completion of the process | P | PMF 038 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 13 | | PMEX-PROV-LIC-NO-217 | Contains special characters. | PROVLIC, PROVLICU = PMEX-PROV-LIC-NO-217 | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input Provider License Number and PROVLICU will contain the **uncollapsed** form of the Input Provider License Number after completion of the process | P | PMF 070 |
| 14 | | PMEX-PROV-LIC-NO-217 | Starts with A-Z and does not contain numbers followed by alpha characters and does not contain special characters. | PROVLIC = collapsed license number PROVLICU = expanded license number. | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input Provider License Number and PROVLICU will contain the **uncollapsed** form of the Input Provider License Number after completion of the process | P | PMF 001 |
| 15 | | MCPP-LICENSE-NUMBER | = Low Values,Space,0 | PROVLIC = spaces FOLOG failure condition. | If the input Mgd Care provider License ID is missing then ProvLic is set to the missing value (spaces) for MgdCare Recs | P | MCP 001 |
| 16 | | MCPP-LICENSE-NUMBER | <> Low Values,Space,0 | Attempt to collapse and expand license number. | If the input Mgd Care Prov License field is populated, it is checked and collapsed (spaces removed) or uncollapsed (padded) as needed | P | MCP 003 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 17 | | MCPP-LICENSE-NUMBER | Does not start with A-Z | PROVLIC, PROVLICU = MCPP-LICENSE-NUMBER | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input provider License Number and PROVLICU will contain the **uncollapsed** form of the Input provider License Number after completion of the process | P | MCP 009 |
| 18 | | MCPP-LICENSE-NUMBER | Contains numbers followed by alpha characters. | PROVLIC, PROVLICU = MCPP-LICENSE-NUMBER | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input provider License Number and PROVLICU will contain the **uncollapsed** form of the Input provider License Number after completion of the process | P | MCP 108 |
| 19 | | MCPP-LICENSE-NUMBER | Contains special characters. | PROVLIC, PROVLICU = MCPP-LICENSE-NUMBER | The input license number will go through a collapse/uncollapse process if the input field is alphanumeric and not all zeroes, PROVLIC will contain the **collapsed** form of the Input provider License Number and PROVLICU will contain the **uncollapsed** form of the Input provider License Number after completion of the process | P | MCP 050 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 20 | | MCPP-LICENSE-NUMBER | Starts with A-Z and does not contain numbers followed by alpha characters and does not contain special characters. | PROVLIC = collapsed license number. PROVLICU = expanded license number. | PROVLIC and PROVLICU are populated from the collapsed and expanded Mgd Care Prov License when the field does not begin with an alpha, nor begins with numbers but contains alphas, nor contains special characters | P | MCP 003 |
| 21 | | PMEX-CLIA-NUMBER | = Low Values,Space,0 | CLIANUM = spaces. FOLOG failure condition. | If the input PMF provider CLIA ID is missing then CLIANUM is set to the missing value (spaces) for PMF Recs | P | PMF 001 |
| 22 | | PMEX-CLIA-NUMBER | <> Low Values,Space,0 | CLIANUM = PMEX-CLIA-NUMBER | CLIANUM is populated from the input CLIANUM ID field if it is populated on PMF recs | P | PMF 004 |
| 23 | | MCPP-CLIA-NUMBER | = Low Values,Space,0 | CLIANUM = spaces. FOLOG failure condition. | If the input Mgd Care provider CLIA ID is missing then CLIANUM is set to the missing value (spaces) for MgdCare Recs | P | MCP 001 |
| 24 | | MCPP-CLIA-NUMBER | <> Low Values,Space,0 | CLIANUM = MCPP-CLIA-NUMBER. | CLIANUM is populated from the input CLIANUM ID field if it is populated on Mgd Care recs | P | MCP 107 |
| 25 | | PMEX-SSN-213 | = 1-99999998 | PROVSSN = PMEX-SSN-213. | SSN is populated from the input SSN ID field if it is populated, numeric, and not all 9's on PMF recs | P | PMF 001 |
| 26 | | PMEX-SSN-213 | NOT NUMERIC OR = 0,999999999. | PROVSSN = 0  FOLOG failure condition. | SSN is set missing (0) when the input SSN ID field is not populated, zero, or all 9's on PMF recs | P | PMF 004 |
| 27 | | MCPP-SSN | = 1-99999998 | PROVSSN = MCPP-SSN. | SSN is populated from the input SSN ID field if it is populated, numeric, and not all 9's on Mgd Care recs | P | MCP 010 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 28 | | MCPP-SSN | NOT NUMERIC OR = 0,999999999. | PROVSSN = zero.<br><br>FOLOG failure condition. | SSN is set missing (0) when the input SSN ID field is not populated, zero, or all 9's on Mgd Care recs | P | MCP 001 |
| 29 | | PMEX-EMP-ID-NO-212 | = Low Values, Space, 0, 999999999. | PROVTAX = spaces.<br>FOLOG failure condition. | PROVTAX is set missing (spaces) when the input Tax ID field is not populated, zero, or all 9's on PMF recs | P | PMF 001 |
| 30 | | PMEX-EMP-ID-NO-212 | <> Low Values, Space, 0, 999999999. | PROVTAX = PMEX-EMP-ID-NO-212. | PROVTAX is populated from the input Tax ID field if it is populated, numeric, and not all 9's on PMF recs | P | PMF 007 |
| 31 | | MCPP-TAX-ID | = Low Values, Space, 0, 999999999. | PROVTAX = spaces<br><br>FOLOG failure condition. | PROVTAX is set missing (spaces) when the input Tax ID field is not populated, zero, or all 9's on Mgd Care recs | P | MCP 001 |
| 32 | | MCPP-TAX-ID | <> Low Values, Space, 0, 999999999. | PROVTAX = PMEX-EMP-ID-NO-212. | PROVTAX is populated from the input Tax ID field if it is populated, numeric, and not all 9's on Mgd Care recs | P | MCP 009 |
| 33 | | PMEX-SUB-KEY<br>PMEX-PROV-LIC-NO-217 | = M<br>= Low Values, Space, 0 | PROVPLAN = spaces.<br><br>FOLOG failure condition. | If the record is medical and the input license is missing on PMF recs, the PROVPLAN field is set to missing (space) | P | PMF 004 |
| 34 | | PMEX-SUB-KEY<br>PMEX-PROV-LIC-NO-217 | = M<br><> Low Values, Space, 0 | PROVPLAN = PMEX-PROV-LIC-NO-217. | PROVPLAN is populated from the input license field on medical records where the input license is not missing or zero on PMF recs. | P | PMF 001 |
| 35 | 1331 | PMEX-SUB-KEY<br>PMEX-DENTAL-BILL-PROV-NO | = D<br>= Low Values, Space, 0 | Set INVALID-PROVIDER flag to true. Record is dropped. | If the input Dental provider ID is missing, the record is dropped because it has no valid id. | P | PMF 104 |

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| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 36 | 1331 | PMEX-SUB-KEY PMEX-DENTAL-BILL-PROV-NO | = D <> Low Values, Space, 0 | PROVPLAN = PMEX-DENTAL-BILL-PROV-NO. | PROVPLAN is populated on dental records from the input provider id field on records where the input provider id is not missing or zero on PMF recs. | P | PMF 095 |
| 37 | | MCPP-PROVIDER-ID | = Low Values, Space, 0 | PROVPLAN = spaces. FOLOG failure condition. | PROVPLAN is set missing (0) when the input Prov ID field is not populated, zero, or all 9's on Mgd Care recs. | P | MCP 001 |
| 38 | | MCPP-PROVIDER-ID | <> Low Values, Space, 0 | PROVPLAN = MCPP-PROVIDER-ID. | PROVPLAN is populated from the input Prov ID field if it is populated, numeric, and not all 0's on Mgd Care recs. | P | MCP 002 |
| 39 | | PMEX-PROV-TYP-205 | = 80, 81 | Set DROPPED-PROVIDER flag to true. Record is dropped. | If the input provider type indicates CCS\GHPP the record is dropped. | P | PMF 004 |
| 40 | | PMEX-PROV-TYP-205 | > 0 and <> 80,81 | PROVTYP = PMEX-PROV-TYP-205. | PROVTYP is populated from the input field if the record is not CCS\GHPP and the input value is not zero. | P | PMF 001 |
| 41 | | PMEX-PROV-TYP-205 | NOT NUMERIC OR = 0 | PROVTYP = 0. FOLOG failure conditon. | If the input Provider type is missing or not numeric PROVTYP is set to missing (0). | P | PMF 006 |
| 42 | | MCPP-PROV-TYP | = 80, 81 | Set DROPPED-PROVIDER flag to true. Record is dropped. | If the input provider type indicates CCS\GHPP the record is dropped | P | MCP 017 |
| 43 | | MCPP-PROV-TYP | > 0 and <> 80,81 | PROVTYP = MCPP-PROV-TYP. | PROVTYP is populated from the input field if the record is not CCS\GHPP and the input value is not zero. | P | MCP 002 |
| 44 | | MCPP-PROV-TYP | NOT NUMERIC OR = 0 | PROVTYP = 0. FOLOG failure conditon. | If the input Provider type is missing or not numeric PROVTYP is set to missing (0). | P | MCP 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 45 | | PROVLIC | <> spaces | LICNUM = PROVLIC. | LICNUM is populated from the input Provider License ID field if it is populated. | P | PMF 001 |
| 46 | | PROVLIC CLIANUM | = spaces <> spaces | LICNUM = CLIANUM. | LICNUM is populated from the input CLIANUM field if the Provider License ID field is not populated. | P | PMF 004 |
| 47 | | PROVLIC CLIANUM | = spaces = spaces | LICNUM = spaces FOLOG failure condition. | LICNUM is set to missing (space) when the input CLIANUM field and the Provider License ID field are both not populated. | P | PMF 005 |
| 48 | | MCALID PROVTYP MCALID (position 1) PMEX-SUB-KEY | <> spaces = 22,26 = X <> D | PROVID = Z + MCALID | If the input MCALID ID and provtype indicate an out-of-state provider, the PROVID field is populated with all of the input MCALID field with a Z prefix. | P | PMF 129 |
| 49 | | MCALID PROVTYP MCALID (position 1) PMEX-SUB-KEY | <> spaces = 22,26 <> X <> D | PROVID = Z + MCALID (positions 1-8). | If the input MCALID ID and provtype indicate a Physician or physician group, the PROVID field is populated with the input MCALID field (positions 1-8 only) with a Z prefix. | P | PMF 011 |
| 50 | | MCALID PROVTYP MCALID (position 1) PMEX-SUB-KEY | <> spaces <> 22, 26 <> X <> D | PROVID = Z + MCALID | If the input MCALID ID and provtype does not indicate a Physician or physician group the PROVID field is populated with all of the input MCALID field with a Z prefix. | P | PMF 008 |
| 51 | | MCALID PMEX-SUB-KEY | <> spaces = D | PROVID = Z + MCALID (positions 1-6) | If the input MCALID ID field is populated on a dental rec the PROVID is populated with the input MCALID field (positions 1-6 only) with a Z prefix. | P | PMF 095 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 52 | | MCALID<br>PMEX –SUB-KEY | = spaces<br>= M,D | INVALID-PROVIDER flag = true<br>Record is dropped. | If the input MCALID is missing but the record is identified as medical or dental, the invalid provider flag is turned on and the record is dropped. | P | PMF 001 |
| 53 | | MCALID<br>PROVLIC<br>PMEX-SUB-KEY | = spaces<br><> spaces<br><> M,D | PROVID = Z + PROVLIC. | If the input MCALID is missing and the record is not identified as medical or dental, then PROVID is set to the input license field value with a Z prefix if it is populated. | P | MCP 019 |
| 54 | | MCALID<br>PROVLIC<br>CLIANUM<br>PMEX-SUB-KEY | = spaces<br>= spaces<br><> spaces<br><> M,D | PROVID = Z + CLIANUM. | If the input MCALID is missing and the record is not identified as medical or dental and the input license field is missing, then PROVID is set to the input CLIA field value with a Z prefix if it is populated. | P | MCP 107 |
| 55 | | MCALID<br>PROVLIC<br>CLIANUM<br>PROVSSN<br>PMEX-SUB-KEY | = spaces<br>= spaces<br>= spaces<br><> 0<br><> M,D | PROVID = Z + PROVSSN | If the input MCALID is missing and the record is not identified as medical or dental and the input license field and CLIANUM are missing, then PROVID is set to the input SSN field value with a Z prefix if it is populated. | P | MCP 106 |
| 56 | | MCALID<br>PROVLIC<br>CLIANUM<br>PROVSSN<br>PROVTAX<br>PMEX-SUB-KEY | = spaces<br>= spaces<br>= spaces<br>= 0<br><> spaces<br><> M,D | PROVID = Z + PROVTAX. | If the input MCALID is missing and the record is not identified as medical or dental and the input license field, CLIANUM, and SSN are missing, then PROVID is set to the input Prov Tax ID field value with a Z prefix if it is populated. | P | MCP 101 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 57 | | MCALID<br>PROVLIC<br>CLIANUM<br>PROVSSN<br>PROVTAX<br>PROVPLAN<br>PMEX-SUB-KEY | = spaces<br>= spaces<br>= spaces<br>= 0<br>= spaces<br><> spaces<br><> M,D | PROVID = Z + PROVPLAN. | If the input MCALID is missing and the record is not identified as medical or dental and the input license field, CLIANUM, SSN and TAX ID are missing, then PROVID is set to the input Prov Plan ID field value with a Z prefix, if it is populated. | P | MCP 002 |
| 58 | | MCALID<br>PROVLIC<br>CLIANUM<br>PROVSSN<br>PROVTAX<br>PROVPLAN<br>PMEX-SUB-KEY | = spaces<br>= spaces<br>= spaces<br>= 0<br>= space<br>= spaces<br><> M,D | Set INVALID-PROVIDER flag to true<br>Record is dropped. | If all input provider ID fields are missing the invalid provider flag is turned on and record is dropped. | P | MCP 001 |
| 59 | | PMEX-MEDICAL-NAME | = Low Values, Spaces | PROVNAME = spaces.<br>FOLOG failure condition. | If the input provider name is missing on a PMF record, then provname is set to missing (spaces). | P | PMF 003 |
| 60 | | PMEX-MEDICAL-NAME | <> Low Values, Spaces | PROVNAME = PMEX-MEDICAL-NAME | Provname is populated from the medical name field on PMF records when it is not missing. | P | PMF 001 |
| 61 | | MCPP-NAME | = Low Values, Spaces | PROVNAME = spaces.<br>FOLOG failure condition | If the input provider name is missing on a Mgd Care record, then provname is set to missing (spaces). | P | MCP 001 |
| 62 | | MCPP-NAME | <> Low Values, Spaces | PROVNAME = MCPP-NAME | Provname is populated from the medical name field on Mgd Care records, when it is not missing. | P | MCP 002 |
| 63 | | PMEX-ADDR-CITY | = Low Values, Spaces | PROVCITY = spaces.<br>FOLOG failure condition | If the input provider city is missing on a PMF record, then Provcity is set to missing (spaces). | P | PMF 046 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 64 | | PMEX-ADDR-CITY | <> Low Values, Spaces | PROVCITY = PMEX-ADDR-CITY. | Provcity is populated from the provider city field on PMF records, when it is not missing. | P | PMF 001 |
| 65 | | MCPP-SERVICE-CITY | = Low Values, Spaces | PROVCITY = spaces<br>FOLOG failure condition. | If the input provider city is missing on a Mgd Care record, then Provcity is set to missing (spaces). | P | MCP 001 |
| 66 | | MCPP-SERVICE-CITY | <> Low Values, Spaces | PROVCITY = MCPP-SERVICE-CITY. | Provcity is populated from the provider city field on Mgd Care records when it is not missing. | P | MCP 002 |
| 67 | | PMEX-ADDR-STATE | = Low Values, Spaces | PROVST = spaces.<br>FOLOG failure condition. | If the input provider state is missing on a PMF record, then ProvSt is set to missing (spaces). | P | PMF 131 |
| 68 | | PMEX-ADDR-STATE | <> Low Values, Spaces NOT FOUND IN PROVST MAP. | PROVST = spaces<br>FOLOG failure condition. | If the input provider state is missing or not a valid state on a PMF record, then ProvSt is set to missing (spaces). | P | PMF 090 |
| 69 | | PMEX-ADDR-STATE | <> Low Values, Spaces FOUND IN PROVST MAP. | PROVST = PMEX-ADDR-STATE. | ProvSt is populated from the provider state field on PMF records when it is a valid state. | P | PMF 001 |
| 70 | | MCPP-SERVICE-ST | = Low Values, Spaces | PROVST = spaces.<br>FOLOG failure condition. | If the input provider state is missing on a Mgd Care record, then ProvSt is set to missing (spaces). | P | MCP 001 |
| 71 | | MCPP-SERVICE-ST | <> Low Values, Spaces NOT FOUND IN PROVST MAP | PROVST = spaces.<br>FOLOG failure condition. | If the input provider state is missing or not a valid state on a Mgd Care record, then ProvSt is set to missing (spaces). | P | MCP 105 |
| 72 | | MCPP-SERVICE-ST | <> Low Values, Spaces FOUND IN PROVST MAP | PROVST = MCPP-SERVICE-ST | ProvSt is populated from the provider state field on Mgd Care records when it is a valid state. | P | MCP 002 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 73 | | PMEX-ADDR-ZIP-5 | = 1-99998 | PROVZIP = PMEX-ADDR-ZIP-5. | ProvZip is populated from the provider zip-5 field on PMF records when the input is numeric and between 1-99998. | P | PMF 001 |
| 74 | | PMEX-ADDR-ZIP-5 | NOT NUMERIC OR = 0, 99999 | PROVZIP = zero. FOLOG failure condition. | If the input provider zip-5 is not numeric or not a valid (1-99998) on a PMF record, then ProvZip is set to missing (0). | P | PMF 005 |
| 75 | | MCPP-SERVICE-ZIP-5 | = 1-99998 | PROVZIP = MCPP-SERVICE-ZIP-5. | ProvZip is populated from the provider Zip-5 field on Mgd Care records when the input is numeric and between 1-99998. | P | MCP 002 |
| 76 | | MCPP-SERVICE-ZIP-5 | NOT NUMERIC OR = 0, 99999 | PROVZIP = zero. FOLOG failure condition. | If the input provider zip-5 is not numeric or not a valid (1-99998) on a Mgd Care record, then ProvZip is set to missing (0). | P | MCP 001 |
| 77 | | PMEX-ADDR-ZIP-4 | = 1-9999 | PROVZIP4 = PMEX-ADDR-ZIP-4. | ProvZip-4 is populated from the provider Zip-5 field on PMF records when the input is numeric and between 1-9999. | P | PMF 001 |
| 78 | | PMEX-ADDR-ZIP-4 | NOT NUMERIC OR = 0 | PROVZIP4 = 0 FOLOG failure condition. | If the input provider Zip-4 is not numeric, 0, or not valid (1-9999) on a PMF record, then ProvZip4 is set to missing (0). | P | PMF 004 |
| 79 | | MCPP-SERVICE-ZIP-4 | = 1-9999 | PROVZIP4 = MCPP-SERVICE-ZIP-4. | ProvZip-4 is populated from the provider Zip-4 field on Mgd Care records when the input is numeric and between 1-9999. | P | MCP 002 |
| 80 | | MCPP-SERVICE-ZIP-4 | NOT NUMERIC OR = 0 | PROVZIP4 = zero. FOLOG failure condition. | If the input provider Zip-4 is not numeric, 0, or not valid (1-9999) on a Mgd Care record, then ProvZip4 is set to missing (0). | P | MCP 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 81 | | PMEX-PAY-TO-ZIP | = 1-999999998 | PROVZIPB = PMEX-PAY-TO-ZIP. | ProvZipB (billing) is populated from the provider Pay-to Zip field on PMF records when the input is numeric and between 1-999999999. | P | PMF 001 |
| 82 | | PMEX-PAY-TO-ZIP | NOT NUMERIC OR = 0, 999999999 | PROVZIPB = 0. FOLOG failure condition. | PROVZIPB (billing) is set to missing (0) on PMF records where the input Pay-to Zip field is not numeric, 0, or all 9's. | P | PMF 005 |
| 83 | | MCPP-BILLING-ZIP | = 1-999999998 | PROVZIPB = MCPP-BILLING-ZIP. | ProvZipB (billing) is populated from the provider Billing Zip field on Mgd Care records when the input is numeric and between 1-999999999. | P | MCP 105 |
| 84 | | MCPP-BILLING-ZIP | NOT NUMERIC OR = 0, 999999999 | PROVZIPB = 0 FOLOG failure condition. | PROVZIPB (billing) is set to missing (0) on Mgd Care records where the input Billing Zip field is not numeric, 0, or all 9's. | P | MCP 001 |
| 85 | | PMEX-GROUP1-LATITUDE | = Low Values,Spaces, 0 | LATCODE = 0 FOLOG failure condition. | If the Group1 input latitude field is missing, then Latcode is set missing (0). | P | PMF 004 |
| 86 | | PMEX-GROUP1-LATITUDE | <> Low Values,Spaces, 0 | LATCODE = PMEX-GROUP1-LATITUDE. | Latcode is populated from the input Group1 Latitude field when it is not missing. | P | PMF 001 |
| 87 | | MCPP-GROUP1-LATITUDE | = Low Values,Spaces, 0 | LATCODE = 0 FOLOG failure condition. | If the input Group1 input latitude field is missing, then Latcode is set missing (0). | P | MCP 001 |
| 88 | | MCPP-GROUP1-LATITUDE | <> Low Values,Spaces, 0 | LATCODE = MCPP-GROUP1-LATITUDE. | Latcode is populated from the input Group1 Latitude field when it is not missing. | P | MCP 002 |
| 89 | | PMEX-GROUP1-LONGITUDE | = Low Values,Spaces, 0 | LONGCODE = 0 FOLOG failure condition. | If the Group1 input Longitude field is missing, then Longcode is set missing (0). | P | PMF 004 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 90 | | PMEX-GROUP1-LONGITUDE | <> Low Values,Spaces, 0 | LONGCODE = PMEX-GROUP1-LONGITUDE. | Longcode is populated from the input Group1 Longitude field when it is not missing. | P | PMF 001 |
| 91 | | MCPP-GROUP1-LONGITUDE | = Low Values,Spaces, 0 | LONGCODE = 0 FOLOG failure condition. | If the Group1 input Longitude field is missing, then Longcode is set missing (0) | P | MCP 001 |
| 92 | | MCPP-GROUP1-LONGITUDE | <> Low Values,Spaces, 0 | LONGCODE = MCPP-GROUP1-LONGITUDE. | Longcode is populated from the input Group1 Longitude field when it is not missing. | P | MCP 002 |
| 93 | | PROVST PMEX-PROV-CNTY-CD-211 | = spaces = any | PROVCNTY = 98. FOLOG failure condition. | If the input provider state is missing and the county code is not missing then ProvCnty is set to invalid (98). | P | PMF 090 |
| 94 | | PROVST PMEX-PROV-CNTY-CD-211 | = CA = 1-58 | PROVCNTY = PMEX-PROV-CNTY-CD-211. | If the input State is CA and the county code is valid I1-58) then PROVCNTY is set to the input Prov County Cd value. | P | PMF 001 |
| 95 | | PROVST PMEX-PROV-CNTY-CD-211 | = CA = 0 | PROVCNTY = 00. FOLOG failure condition. | If the input provider state is CA and the county code is zero then ProvCnty is set to missing (00). | P | PMF 071 |
| 96 | | PROVST PMEX-PROV-CNTY-CD-211 | = CA <> 0-58 | PROVCNTY = 98. FOLOG failure condition. | If the input provider state is missing and the county code is not valid (1-58) then ProvCnty is set to invalid (98). | P | PMF 092 |
| 97 | | PROVST PMEX-PROV-CNTY-CD-211 | <> CA = any | PROVCNTY = 99. FOLOG failure condition | If the input provider state is not CA and not missing then ProvCnty is set to out of state (99). | P | PMF 043 |
| 98 | | PROVST MCPP-COUNTY-CD | = spaces = any | PROVCNTY = 98. FOLOG failure condition. | If the input provider state is missing and the county code is not missing, then ProvCnty is set to invalid (98). | P | MCP 001 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 99 | | PROVST<br>MCPP-COUNTY-CD | = CA<br>= 1-58 | PROVCNTY = PMEX-PROV-CNTY-CD-211. | If the input State is CA and the county code is valid (1-58), then PROVCNTY is set to the input Prov County Cd value. | P | MCP 002 |
| 100 | | PROVST<br>MCPP-COUNTY-CD | = CA<br>= 0 | PROVCNTY = 00.<br>FOLOG failure condition. | If the input provider state is CA and the county code is zero then ProvCnty is set to missing (00). | P | MCP 104 |
| 101 | | PROVST<br>MCPP-COUNTY-CD | = CA<br><> 0-58 | PROVCNTY = 98.<br>FOLOG failure condition | If the input provider state is missing and the county code is not valid (1-58), then ProvCnty is set to invalid (98). | P | MCP 003 |
| 102 | | PROVST<br>MCPP-COUNTY-CD | <> CA<br>= any | PROVCNTY = 99.<br>FOLOG failure condition. | If the input provider state is not CA and not missing then ProvCnty is set to out of state (99). | P | MCP 014 |
| 103 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-HOSP-NO-BEDS | = M<br>= C<br>= 1-2200 | BEDCOUNT = PMEX-HOSP-NO-BEDS | If the input record indicates a facility, bedcount is populated from the input Hosp No. Bed field as long as it is between 1-2200 for PMF recs. | P | PMF 040 |
| 104 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-HOSP-NO-BEDS | = M<br>= C<br>NOT NUMERIC OR = 0 | BEDCOUNT = 0.<br>FOLOG failure condition. | If the input record indicates a facility, bedcount is set missing (0) when the input Hosp No. Bed field is not numeric or = 0 for PMF recs. | P | PMF 004 |
| 105 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-HOSP-NO-BEDS | = M<br>= C<br>> 2200 | BEDCOUNT = 2199<br>FOLOG failure condition. | If the input record indicates a facility, bedcount is set to 2199 when the input Hosp No. Bed field is > 2200 for PMF recs. | P | PMF 041 |
| 106 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-LTC-NO-BEDS | = M<br>= B<br>= 1-2200 | BEDCOUNT = PMEX-LTC-NO-BEDS | If the input record indicates a LTC facility, bedcount is populated from the input Hosp No. Bed field as long as it is between 1-2200 for PMF recs. | P | PMF 083 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 107 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-LTC-NO-BEDS | = M<br>= B<br>NOT NUMERIC OR = 0 | BEDCOUNT = 0<br>FOLOG failure condition. | If the input record indicates a LTC facility, bedcount is set missing (0) when the input Hosp No. Bed field is not numeric or = 0 for PMF recs. | P | PMF 081 |
| 108 | | PMEX-SUB-KEY<br>PMEX-MAIN-REC-TYP<br>PMEX-LTC-NO-BEDS | = M<br>= B<br>> 2200 | BEDCOUNT = 2199.<br>FOLOG failure condition. | If the input record indicates a LTC facility, bedcount is set to 2199 when the input Hosp No. Bed field is > 2200 for PMF recs. | P | PMF 092 |
| 109 | | MCPP-BED-COUNT | =1-2200 | BEDCOUNT = MCPP-BED-COUNT. | If the input record indicates a facility, bedcount is populated from the input Bed Count field as long as it is between 1-2200 for Mgd Care recs. | P | MCP 108 |
| 110 | | MCPP-BED-COUNT | NOT NUMERIC OR = 0. | BEDCOUNT = 0.<br>FOLOG failure condition. | If the input record indicates a facility, bedcount is set missing (0) when the input Bed Count field is not numeric or = 0 for Mgd Care recs. | P | MCP 001 |
| 111 | | MCPP-BED-COUNT | > 2200 | BEDCOUNT = 2199.<br>FOLOG failure condition. | If the input record indicates a facility, bedcount is set to 2199 when the input Bed Count field is > 2200 for Mgd Care recs. | P | MCP 106 |
| 112 | 1119 | PROVZIP | = 90001-96699<br>NOT FOUND IN HFPA MAP | HFPANUM = zero.<br>FOLOG failure condition. | If the PROVZIP value is in range 90001-96699 and not found on the HFPAMAP then HFPANUM is set to missing (0). | P | MCP 007 |
| 113 | 1119 | PROVZIP | = 90001-96699.<br>FOUND ON HFPA MAP. | HFPANUM = MAP HFPANUM for PROVZIP | HFPANUM is populated from the PROVZIP when it is in range 90001-96699 and found on the HFPAMAP. | P | PMF 001 |
| 114 | 1119 | PROVZIP | = 0-90000 | HFPANUM = 0 | If the PROVZIP value is between 0- 90000 then HFPANUM is set to missing (0). | P | PMF 004 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 115 | | PMEX-MAIN-REC-TYP PMEX-SUB-KEY | <> B = M | ACCOMCD = 0 | If the main record type on a medical record does not indicate a LTC facility then ACCOMCD is set to missing (0). | P | PMF 001 |
| 116 | | PMEX-SUB-KEY | = D | ACCOMCD = 0 | If the sub key indicates dental then ACCOMCD is set to missing (0). | P | PMF 095 |
| 117 | | PMEX-MAIN-REC-TYP PMEX-SUB-KEY PMEX-ACCOM-BEGIN-DT-1245 (n) | = B = M. > PMEX-ACCOM-BEGIN-DT-1245 (n-1). | ACCOMCD = PMEX-ACCOM-CD-1243 (n). | The latest effective code from the input medical record is used along with provider type to determine Vendor code. | P | PMF 081 |
| 118 | | PROVTYP | NOT FOUND IN VENDORCD MAP. | VENDORCD = 00 FOLOG failure condition. | If PROVTYP is not found on the vendor code map then vendor cd is set to invalid (00). | P | PMF 022 |
| 119 | | PROVTYP | = 0 | VENDORCD = spaces. FOLOG failure condition. | If PROVTYP =0 then vendor cd is set to missing (space). | P | PMF 006 |
| 120 | | PROVTYP ACCOMCD | FOUND AND WITHIN RANGE ON VENDORCD MAP. | VENDORCD = MAP VENDORCD for PROVTYP and ACCOMCD | VendorCd is populated upon a successful lookup in the vendor cd map using the prov typ and accom cd. | P | PMF 001 |
| 121 | | PROVTYP PMEX-SUB-KEY | = DN or = D | VENDOR CD = 27. | If the provider type is DN or the sub key is dental, vendor cd is set to 27. | P | PMF 095 |
| 122 | 1119 | VENDORCD PMEX-SPE-CD-220 (n) | = 20,22,27 = Low Values,Space, 0 | PROVSPEC = spaces. FOLOG failure condition. | If the vendor cd indicates a physician, physician group, or dental provider but the input specialty code value is missing, then ProvSpec is set to missing (spaces). | P | PMF 095 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 123 | 1119 | VENDORCD PMEX-SPE-CD-220 (n) | = 20,22,27 <> Low Values,Space, 0 NOT FOUND ON PROVSPEC MAP. | PROVSPEC = XX. FOLOG failure condition. | If the vendor cd indicates a physician, physician group, or dental provider and the input specialty code value is not found on the PROVSPEC map, then ProvSpec is set to invalid (XX). | P | PMF 068 |
| 124 | 1119 | VENDORCD PMEX-SPE-CD-220 (n) | = 20,22,27 <> Low Values,Space, 0 FOUND ON PROVSPEC MAP. | PROVSPEC = PMEX-SPE-CD-220 (n). | PROVSPEC is set to the input Specialty code value for PMF recs when the value is found on the PROVSPEC map. | P | PMF 011 |
| 125 | 1119 | VENDORCD PMEX-SPE-CD-220 (n) | <> 20,22,27 = any | PROVSPEC = Spaces. | If the vendor cd does not indicate a physician, physician group, or dental provider then ProvSpec is set to missing (spaces). | P | PMF 001 |
| 126 | 1119 | VENDORCD MCPP-PROV-SPEC | = 20,22,27 = Low Values,Space, 0 | PROVSPEC = spaces. FOLOG failure condition. | If the vendor cd indicates a physician, physician group, or dental provider but the input specialty code value is missing, then ProvSpec is set to missing (spaces). | P | MCP 026 |
| 127 | 1119 | VENDORCD MCPP-PROV-SPEC | = 20,22,27 <> Low Values,Space, 0 NOT FOUND ON PROVSPEC MAP. | FOLOG – INVALID (XX). | If the provider type indicates a physician or physician group and the input specialty code value is not found on the PROVSPEC map, then ProvSpec is set to invalid (XX). | P | MCP 006 |
| 128 | 1119 | VENDORCD MCPP-PROV-SPEC | = 20,22,27 <> Low Values,Space, 0 FOUND ON PROVSPEC MAP. | PROVSPEC = MCPP-PROV-SPEC. | PROVSPEC is set to the input Specialty code value for MCP recs when the value is found on the PROVSPEC map. | P | MCP 003 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 129 | 1119 | VENDORCD<br>MCPP-PROV-SPEC | <> 20,22,27<br>= any | PROVSPEC = Spaces. | If the provider type does not indicate a physician, physician group, or dental provider then ProvSpec is set to missing (spaces). | P | MCP 001 |
| 130 | | PROVID | = High Values, Low Values,Space, 0 (Marked as invalid). | Record is dropped | A record is dropped if the ProvID field could not be populated from either the input MCALID, License Id, Tax Id, SSN or Plan ID. | P | PMF 001 |
| 131 | | PMEX-PROV-TYP-205 | = 80,81 (Marked as dropped) | Record is dropped | CCS/GHPP provider records are dropped during processing. | P | PMF 039 |
| 132 | | MCPP-PROV-TYP | = 80,81 (Marked as dropped) | Record is dropped | CCS/GHPP provider records are dropped during processing. | P | MCP 017 |
| 133 | | PMEX-ENROL-STAT-CD-238 (n) | <> 1,3,7,8 (Marked as inactive). | Record is dropped | If the provider does not have a valid enrollment status, the record is dropped. | P | PMF 008 |
| 134 | | PROVID<br>PMEX-PROV-TYP-205<br>PMEX-ENROL-STAT-CD-238 (n) | <> High Values Low Values,Space, 0<br><> 80,81<br>= 1,3,7,8 (Marked as active) | Record is converted | Records for active providers with a valid provider id and who are not CCS/GHPP providers are converted and kept for loading to Provider tables. | P | PMF 009 |
| 135 | | PROVID<br>MCPP-PROV-TYP | <> High Values, Low Values,Space, 0<br><> 80,81<br>(Marked as active) | Record is converted | Records for active providers with a valid provider id and who are not CCS/GHPP providers are converted and kept for loading to Provider tables. | P | MCP 002 |
| 136 | 668 | PROVID<br>PMEX-PROV-TYP-205<br>VARIOUS CONDITIONS | <> Spaces<br><> 80,81<br>(Marked as TEST records) | Record is dropped | Any record with an indication of "test" will be dropped. | P | PMF 119 |
| 137 | 668 | PROVID<br>PMEX-PROV-TYP-205<br>PMEX-MEDICAL-ID(positions 1-3) | <> Spaces<br><> 80,81<br>= IRS<br>(Marked as IRS records) | Record is dropped | Any record with an indication of IRS in the name field is dropped. | P | PMF 081 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 138 | 668 | PROVID<br>PMEX-PROV-TYP-205<br>PMEX-MEDICAL-ID(positions 1-3) | <> Spaces<br><> 80,81<br>= HSX<br>(Marked as HSX records) | Record is dropped | Any record with an indication of HSX in the name field is dropped. | P | PMF 126 |
| 139 | 668 | PROVID<br>PMEX-PROV-TYP-205<br>PMEX-MEDICAL-ID(positions 1-3) | <> Spaces<br><> 80,81<br>= HSD<br>(Marked as HSD records) | Record is dropped | Any record with an indication of HSD in the name field is dropped. | P | PMF 122 |
| 140 | 668 | PMEX-MEDICAL-ID(positions 1-3) | = HSD | Marked as HSD record | Any record with an indication of HSD in the name field is dropped. | | PMF 122 |
| 141 | 668 | PMEX-MEDICAL-ID(positions 1-3) | = HSX | Marked as HSX record | Any record with an indication of HSX in the name field is dropped. | P | PMF 126 |
| 142 | 668 | PMEX-MEDICAL-NAME(positions 1-3) | = IRS | Marked as IRS record | Any record with an indication of IRS in the name field is dropped. | P | PMF 081 |
| 143 | 668 | PROVTYP<br><br>PMEX-PROV-NO-201(positions 4-8)<br>PMEX-MEDICAL-NAME(positions 1-3) | =14,15,16,17,40,41,42,44,45,46,48,51,60,61,72<br>= 99999<br>= XXX | Marked as TEST record | Any record with an indication of "test" will be dropped. | P | PMF 121 |
| 144 | 668 | PROVTYP<br><br>PMEX-PROV-NO-201(position 9)<br>PMEX-ADDR-CITY | =14,15,16,17,40,41,42,44,45,46,48,51,60,61,72<br>= T<br>= RNCHO CORDOVA | Marked as TEST record | Any record with an indication of "test" will be dropped. | P | PMF 119 |
| 145 | 668 | PROVTYP<br><br>PMEX-PROV-NO-201(position 9)<br>PMEX-ADDR-CITY | =14,15,16,17,40,41,42,44,45,46,48,51,60,61,72<br><> T or<br><> RNCHO CORDOVA | Not marked as TEST record | Record is used for testing. | P | PMF 009 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 146 | 668 | PROVTYP<br><br>PMEX-PROV-NO-201(position 4-9) | <>14,15,16,17,40,41,42,44,45,46,48,51,60,61,72<br>= 99999T | Marked as TEST record | Any record with an indication of "test" will be dropped. | P | PMF 120 |
| 147 | 668 | PROVTYP<br><br>PMEX-PROV-NO-201(position 4-9) | <>14,15,16,17,40,41,42,44,45,46,48,51,60,61,72<br><> 99999T | Not marked as TEST record | Record is used for testing. | P | PMF 001 |
| 148 | 688 | MCALID<br>PROVTYP<br>PMEX-ADDR-ST | <> Spaces<br><> 22,26<br><> CA | PROVID = ZXXXXXXXXX (XXXXXXXXX = MCALID) | If the billing provider ID is present, the provider type is not physician, and the provider is outside of California, the PROVID is prefixed with a Z. | P | PMF 043 |
| 149 | 688 | MCALID<br>PROVTYP<br>MCALID (position 4) | <> Spaces<br>= 15,16,60,61<br>= 3,4 | PROVID = ZH-0XXXXYYYYY (XXXX = MCALID positions 5-8, YYYYY = PROVZIP) | If the billing provider ID is present, the provider type hospital, and the 3$^{rd}$ or 4$^{th}$ position of the Medi-Cal ID is a 3 or 4, the PROVID is prefixed with ZH-0 followed by positions 5-8 of the Medi-Cal ID and the 5-digit zip code. | P | PMF 077 |
| 150 | 688 | MCALID<br>PROVTYP<br>MCALID (position 4) | <> Spaces<br>= 15,16,60,61<br><> 3,4 | PROVID = ZH-XXXXXYYYYY (XXXXX = MCALID positions 4-8, YYYYY = PROVZIP) | If the billing provider ID is present, the provider type hospital, and the 4$^{th}$ position of the Medi-Cal ID is not a 3 or 4, the PROVID is prefixed with ZH-followed by positions 4-8 of the Medi-Cal ID and the 5-digit zip code. | P | PMF 009 |
| 151 | 688 | MCALID<br>PROVTYP | <> Spaces<br>= 72,51 | PROVID = ZM-XXXXXYYYYY (XXXXX = MCALID positions 4-8, YYYYY = PROVZIP) | If the provider is mental health, a ZM- prefix is used followed by positions 4-8 of the Medi-Cal ID and the 5-digit zip code. | P | PMF 074 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 152 | 1119 | PROVZIP | > 96699 | HFPANUM = spaces. | If the Zip Code is beyond the HFPANUM maximum lookup value, HFPANUM is set missing (spaces). | P | PMF 043 |
| 153 | 1411 | MCPP-MEDI-CAL-ID MCPP-PLAN-CD | <> Spaces = 000 | PROVID = ZS-XXXXXXXXX (XXXXXXXXX=MCALID) | If the provider is Short Doyle provider, a ZS- prefix is used followed by the Medi-Cal ID. | P | MCP 111 |
| 154 | 1411 | MCPP-MEDI-CAL-ID MCPP-PLAN-CD | = Spaces = 000 | Set INVALID-PROVIDER flag to true. Record is dropped. | If the provider is Short Doyle provider, and the id is missing the record is dropped. | P | MCP 110 |
| 155 | 1411 | MCPP-MEDI-CAL-ID MCPP-PLAN-CD | = Spaces <> 000 | PROVID = ZXXXXXXXXX (XXXXXXXXX=Key field other than MCALID) | If the provider is not Short Doyle provider, a Z prefix is used followed by License Id, SSN, Tax Id or Plan id. | P | MCP 002 |
|  |  |  |  |  |  |  |  |

**Provider 2 Test Plan**
**Phase V**
**Revision Date: 04/06/00**

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| 12/3/99 | 25, 26 | 1411 | Modified Managed Care provider matching logic to exclude Dental and Mental Health providers. | C. Wells |
| | | | | |

**Program:** **MDV102**      **Version #: TB 5.3**
**Input DSN:** **HM.TMED.V4R20.UNIT.P53.MDV101.PMF, MCP**      **Tester: Cecilia Wells**
**Output DSN:** **HM.TMED. V4R20.UNIT.P53.MDV102A-F.PMF, MCP**      **Test Date: 12/3/99**

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1 | | PARM – MCP file is read. | = 1 | LOAD-MCALID is moved to MCP hold key | When the Mgd Care input file is read and the ID cycle is MCALID check, the input MCALID is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 2 | | PARM – PMF file is read. | = 1 | LOAD-MCALID is moved to PMF hold key | When the PMF input file is read and the ID cycle is MCALID check, the input MCALID is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 095 |

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| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 3 | | PARM – MCP file is read. | = 2 | LOAD-PROVLIC is moved to MCP hold key | When the Mgd Care input file is read and the ID cycle is PROVLIC check, the input PROVLIC is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 4 | | PARM – PMF file is read. | = 2 | LOAD-PROVLIC is moved to PMF hold key for each record | When the PMF input file is read and the ID cycle is PROVLIC check, the input PROVLIC is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 010 |
| 5 | | PARM – MCP file is read. | = 3 | LOAD-CLIANUM is moved to MCP hold key for each record | When the Mgd Care input file is read and the ID cycle is CLIANUM check, the input CLIANUM is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 6 | | PARM – PMF file is read. | = 3 | LOAD-CLIANUM is moved to PMF hold key for each record | When the PMF input file is read and the ID cycle is CLIANUM check, the input CLIANUM is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 010 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 7 | | PARM – MCP file is read. | = 4 | LOAD-PROVSSN is moved to MCP hold key for each record. | When the Mgd Care input file is read and the ID cycle is PROVSSN check, the input PROVSSN is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 8 | | PARM – PMF file is read. | = 4 | LOAD-PROVSSN is moved to PMF hold key for each record. | When the PMF input file is read and the ID cycle is PROVSSN check, the input PROVSSN is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 010 |
| 9 | | PARM – MCP file is read. | = 5 | LOAD-PROVTAX is moved to MCP hold key for each record | When the Mgd Care input file is read and the ID cycle is PROVTAX check, the input PROVTAX is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 10 | | PARM – PMF file is read. | = 5 | LOAD-PROVTAX is moved to PMF hold key for each record | When the PMF input file is read and the ID cycle is PROVTAX check, the input PROVTAX is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 017 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 11 | | PARM – MCP file is read. | = 6 | LOAD-PROVPLAN is moved to MCP hold key for each record | When the Mgd Care input file is read and the ID cycle is PROVPLAN check, the input PROVPLAN is moved into the Mgd Care hold area for determination if a match can be found on the PMF file. | P | MCP 002 |
| 12 | | PARM – PMF file is read. | = 6 | LOAD-PROVPLAN is moved to PMF hold key for each record. | When the PMF input file is read and the ID cycle is PROVPLAN check, the input PROVPLAN is moved into the PMF hold area for determination if a match can be found on the Mgd Care file. | P | PMF 010 |
| 13 | | MCP hold key | = spaces. | MCP record written to output file. Next MCP record read. | A new record is read in whenever the hold key is blank for Mgd Care Records | P | MCP 002 |
| 14 | | PMF hold key | = spaces | PMF record written to output file. Next PMF record read. | A new record is read in whenever the hold key is blank for PMF Records | P | PMF 009 |
| 15 | | MCP hold key | <> spaces. | MCP hold key used to match PMF hold key. | Mgd Care hold key is compared to the PMF hold key to determine if a match is found. | P | MCP 003 |
| 16 | | PMF hold key | <> spaces | PMF hold key used to match MCP hold key. | PMF hold key is compared to the Mgd Care hold key to determine if a match is found. | P | PMF 016 |
| 17 | | MCP hold key | <> high-values. | MCP record processed. | Whenever the hold key value is populated the record moves through the comparison process | P | MCP 003 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 18 | | PMF hold key | <> high-values. | PMF record processd. | Whenever the hold key value is populated the record moves through the comparison process | P | PMF 016 |
| 19 | | MCP hold key | < PMF hold key. | MCP record written to output file. Next MCP record read | If the Mgd Care hold key is less than the PMF hold key (i.e., not on file) the record is written to the output File | P | MCP 006 |
| 20 | | PMF hold key | > MCP hold key. | PMF record held for matching against next MCP record | If the PMF hold key is higher than the MCP hold key, then the PMF record is kept for subsequent comparisons, the next MCP rec is read | P | PMF 016 |
| 21 | | MCP hold key | = PMF hold key. | MCP PROVID = PMF PROVID. MCP record written to output file. Next MCP record read. | If a MCP PROVID matches the PMF value (i.e., already on PMF), the record is bypassed | P | MCP 003 |
| 22 | | PMF hold key | = MCP hold key | PMF record held for matching against next MCP record | If the PMF hold key is higher than the MCP hold key, then the PMF record is kept for subsequent comparisons, the next MCP rec is read | P | PMF 094 |
| 23 | | MCP hold key | > PMF hold key. | MCP record held for matching against next PMF record | If the MCP hold key is higher than the PMF hold key, then the MCP record is kept for subsequent comparisons, the next PMF rec is read | P | MCP 003 |
| 24 | | PMF hold key | < MCP hold key | PMF record written to output file. Next PMF record read. | If the PMF hold key is less than the Mgd Care hold key (i.e., not on file) the record is written to the output File | P | PMF 016 |

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 25 | 1411 | PMF SUBKEY | = 'D' | PMF record written to output file. Next PMF record read. | Managed Care providers are not matched against Delta Dental providers. | P | PMF 095 |
| 26 | 1411 | MCP PHPCODE | = '000' | MCP record written to output file. Next MCP record read. | Short Doyle providers are not matched against PMF medical or dental providers. | P | MCP 111 |

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| | | | | |

**Program:** **MDV103**  **Version #: TB 5.3**
**Input DSN:** **HM.TMED.V4R01.UNIT.P53.MDV102F.PMF, MCP**  **Tester: Cecilia Wells**
**Output DSN:** **HM.TMED. V4R01.UNIT.P53.MDV103.PMF**  **Test Date: 9/29/99**

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1 | | Current record keys | <> previous record keys | Record written to PLF update file. | Records with unique key combinations are kept to load to Provider tables for tagging from Claims. | P | PMF 009 |
| 2 | | Current record keys | = previous record keys | Record written to drop file. | Records with duplicate keys are dropped because they will not be loaded to the Provider tables. | P | MCP 004 |

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**Provider 4 Test Plan**
**Phase V**
**Revision Date: 04/06/00**

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| | | | | |

**Program:** **MDV104**  **Version #: TB 5.3**
**Input DSN:** **HM.TMED.V4R20.UNIT.P53.MDV103.PMF**  **Tester: Cecilia Wells**
**Output DSN:** **HM.TMED.V4R20.UNIT.P53.MDV104.PLF**  **Test Date**: 9/29/99

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1 | | PMF Update record key | = PLF Master record key | Master record changed. Next master and update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 2 | | PLF Master record key | = PMF Update record key | Master record changed. Next master and update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 3 | | PMF Update record key | < PLF Master record key | Update record added. Next update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 4 | | PLF Master record key | > PMF Update record key | Update record added. Next update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |

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| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 5 | | PMF Update record key | > PLF Master record key | Master kept. Next master read. | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 6 | | PLF Master record key | < PMF Update record key | Master kept. Next master read. | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 7 | | PMF Update record key | = Master record PROV key only | Master record changed. Next master and update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 8 | | PLF Master record key | = PMF Update record PROV key only | Master record changed. Next master and update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 9 | | PMF Update record key | > PLF Master record BPROV key only. | Update record added. Next update read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |
| 10 | | PLF Master record key | < PMF Update record BPROV key only. | Update record added. Next update rec read | These tests are only conducted for updates, as this is a build they are N/A | N/A | |

| Revision Log | | | | |
|---|---|---|---|---|
| **Revision Date:** | **Test Case No.:** | **IR No.:** | **Modification:** | **Changed by:** |
| | | | | |

**Program:** **MDV105**
**Input DSN:** **HM.TMED.V4R20.UNIT.P53.MDV104.PLF**
**Output DSN:** **HM.TMED.V4R20.UNIT.P53.MDV105.PROV, BPRV**

**Version #: TB 5.3**
**Tester: Cecilia Wells**
**Test Date: 9/29/99**

| Test No. | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass /Fail | Rec. No. |
|---|---|---|---|---|---|---|---|
| 1 | | Current PROVID | = previous PROVID. | Directory record not written. Background record written. | A Background Table record is written for every record on the PLF (Provider Load File). A Directory Table record written once for each group of records with the same PROVID. | P | PMF 094 |
| 2 | | Current PROVID | <> previous PROVID. | Directory record written. Background record written. | A Background Table record is written for every record on the PLF (Provider Load File). A Directory Table record written once for each group of records with the same PROVID. | P | PMF 009 |

**Splitter Test Plan**
**Phase V**
**Revision Date: 4/27/2000**

| Revision Log | | | | |
|---|---|---|---|---|
| Revision Date: | Test Case No.: | IR No.: | Modification: | Tested by: |
| 4/27/2000 | 065,066 | 1832 | Added new field, HEADER-PAID-AMOUNT | Andy Henderson |
| 04/20/1999 | 037-039,049,064 | 1468 | Remove AFDC map validation and County 30 & 44 exclusion | Phil Treinen |
| 01/20/1998 | 064 | 1134 | CNTY 19 IS ELIGCAT NOT AFDC COUNTY | Phil Treinen |

**Program: MDC100**
**Input   DSN:** HM.TMED.DATA.UNIT5.SPLITTER.INPCLMS
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG01
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG02
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG03
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG04
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG05
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG06
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG07
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG08
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG09
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTDRG10
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM01
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM02
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM03
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM04
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM05
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM06
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM07
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM08
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM09
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM10

**Phase: 5.3**
**Tester: Andy Henderson**
**Test Date**: 04/27/2000

**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM11
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM12
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM13
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM14
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM15
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM16
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM17
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM18
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM19
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.OUTCLM20
**Output DSN:** HM.TMED.DATA.UNIT53.SPLITTER.DROP

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 00001 | | F35-CLAIM-TYPE | = 3 | Write the record to the DRUG Output File | If the input Claim Type is Pharmacy, the record is written to the drug file | P | 02 |
| 00002 | | F35-CLAIM-TYPE F35-PROCEDURE-INDICATOR (F35-I1) | = 4 = 3 | Write the record to the DRUG Output File | If the input Claim Type is Medical/Physician and the procedure indicator denotes drug code, the record is written to one of the drug files | P | 18 |
| 00003 | | | <> Test 001 or 002 | Write the record to the Claim Output File | If the record does not meet the criteria noted in test cases 1 and 2, the record is written to one of the claim files | P | 01 |
| 00004 | | | Drug1-Cnt LT Split-Cnt | Write the record to the 1st Drug Output File | | P | 02 |
| 00005 | | | Drug1-Cnt GTE Split-Cnt Drug2-Cnt LT  Split-cnt | Write the record to the 2$^{nd}$ Drug Output File | | P | 11 |
| 00006 | | | Drug1-Cnt GTE  Split-Cnt Drug2-Cnt GTE  Split-cnt Drug3-Cnt LT  Split-cnt | Write the record to the 3rd Drug Output File | | P | 18 |
| 00007 | | | Drug1-Cnt GTE  Split-Cnt Drug2-Cnt GTE  Split-cnt Drug3-Cnt GTE  Split-cnt Drug4-Cnt LT  Split-cnt | Write the record to the 4th Drug Output File | | P | 19 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|--------|---------|--------------|--------------------|------------------------------|---------------------|-----------|---------|
| 00008 | | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt LT    Split-cnt | Write the record to the 5th Drug Output File | | P | 36 |
| 00009 | | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt GTE   Split-cnt<br>Drug6-Cnt LT   Split-cnt | Write the record to the 6th Drug Output File | | P | 38 |
| 000010 | | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt GTE   Split-cnt<br>Drug6-Cnt GTE   Split-cnt<br>Drug7-Cnt LT   Split-cnt | Write the record to the 7th Drug Output File | | P | 47 |
| 000011 | 54 | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt GTE   Split-cnt<br>Drug6-Cnt GTE   Split-cnt<br>Drug7-Cnt GTE   Split-cnt<br>Drug8-Cnt LT   Split-cnt | Write the record to the 8th Drug Output File | | P | 54 |
| 000012 | 55 | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt GTE   Split-cnt<br>Drug6-Cnt GTE   Split-cnt<br>Drug7-Cnt GTE   Split-cnt<br>Drug8-Cnt GTE   Split-cnt<br>Drug9-Cnt LT   Split-cnt | Write the record to the 9th Drug Output File | | P | 55 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000013 | | | Drug1-Cnt GTE  Split-Cnt<br>Drug2-Cnt GTE   Split-cnt<br>Drug3-Cnt GTE   Split-cnt<br>Drug4-Cnt GTE   Split-cnt<br>Drug5-Cnt GTE   Split-cnt<br>Drug6-Cnt GTE   Split-cnt<br>Drug7-Cnt GTE   Split-cnt<br>Drug8-Cnt GTE   Split-cnt<br>Drug9-Cnt GTE   Split-cnt | Write the record to the 10th Drug Output File | | P | 72 |
| 000014 | | | Clm1-Cnt LT Split-Cnt | Write the record to the 1st Clm Output File | | P | 01 |
| 000015 | | | Clm1-Cnt GTE Split-Cnt<br>Clm2-Cnt LT    Split-cnt | Write the record to the 2nd Clm Output File | | P | 03 |
| 000016 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt LT    Split-cnt | Write the record to the 3rd Clm Output File | | P | 04 |
| 000017 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt LT    Split-cnt | Write the record to the 4th Clm Output File | | P | 05 |
| 000018 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt LT    Split-cnt | Write the record to the 5th Clm Output File | | P | 06 |
| 000019 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt LT   Split-cnt | Write the record to the 6th Clm Output File | | P | 07 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000020 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt LT   Split-cnt | Write the record to the 7th Clm Output File | | P | 08 |
| 000021 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt LT   Split-cnt | Write the record to the 8th Clm Output File | | P | 09 |
| 000022 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt LT   Split-cnt | Write the record to the 9th Clm Output File | | P | 10 |
| 000023 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt LT   Split-cnt | Write the record to the 10th Clm Output File | | P | 13 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000024 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt LT   Split-cnt | Write the record to the 11th Clm Output File | | P | 15 |
| 000025 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt LT   Split-cnt | Write the record to the 12th Clm Output File | | P | 20 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000026 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt LT   Split-cnt | Write the record to the 13th Clm Output File | | P | 27 |
| 000027 | 34 | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt LT   Split-cnt | Write the record to the 14th Clm Output File | | P | 34 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000028 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt LT   Split-cnt | Write the record to the 15th Clm Output File | | P | 37 |
| 000029 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt GTE   Split-cnt<br>Clm16-Cnt LT   Split-cnt | Write the record to the 16th Clm Output File | | P | 39 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000030 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt GTE   Split-cnt<br>Clm16-Cnt GTE   Split-cnt<br>Clm17-Cnt LT   Split-cnt | Write the record to the 17th Clm Output File | | P | 40 |
| 000031 | 1 | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt GTE   Split-cnt<br>Clm16-Cnt GTE   Split-cnt<br>Clm17-Cnt GTE   Split-cnt<br>Clm18-Cnt LT   Split-cnt | Write the record to the 18th Clm Output File | | P | 41 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000032 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt GTE   Split-cnt<br>Clm16-Cnt GTE   Split-cnt<br>Clm17-Cnt GTE   Split-cnt<br>Clm18-Cnt GTE   Split-cnt<br>Clm19-Cnt LT   Split-cnt | Write the record to the 19th Clm Output File | | P | 42 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000033 | | | Clm1-Cnt GTE  Split-Cnt<br>Clm2-Cnt GTE   Split-cnt<br>Clm3-Cnt GTE   Split-cnt<br>Clm4-Cnt GTE   Split-cnt<br>Clm5-Cnt GTE   Split-cnt<br>Clm6-Cnt GTE   Split-cnt<br>Clm7-Cnt GTE   Split-cnt<br>Clm8-Cnt GTE   Split-cnt<br>Clm9-Cnt GTE   Split-cnt<br>Clm10-Cnt GTE   Split-cnt<br>Clm11-Cnt GTE   Split-cnt<br>Clm12-Cnt GTE   Split-cnt<br>Clm13-Cnt GTE   Split-cnt<br>Clm14-Cnt GTE   Split-cnt<br>Clm15-Cnt GTE   Split-cnt<br>Clm16-Cnt GTE   Split-cnt<br>Clm17-Cnt GTE   Split-cnt<br>Clm18-Cnt GTE   Split-cnt<br>Clm19-Cnt GTE   Split-cnt | Write the record to the 20th Clm Output File | | P | 43 |
| 000034 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table ELIGCAT<br>Match | = 28, 34, 41, 42, 48<br><br>1st Table Value | Continue validation edits | If the patient Aid Code is found on the Eligcat map for an input county that allows all aid code values, the record continues validation | P | 01 |
| 000035 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table ELIGCAT<br>Match | = 28, 34, 41, 42, 48<br><br>Last Table Value | Continue validation edits | If the patient Aid Code is found on the Eligcat map for an input county that allows all aid code values, the record continues validation | P | 02 |
| 000036 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table ELIGCAT<br>No Match | = 28, 34, 41, 42, 48<br><br>Value not on table | Record written to drop file | If the patient Aid Code  is not found on the Eligcat map for an input county that allows all aid code values, the record is dropped | P | 21 |
| 000037 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table AFDCAID<br>Match | <> 28, 34, 41, 42, 48<br><br>1st Table Value | Continue validation edits | If the patient Aid Code is found on the Afdcaid map for an input county that allows only AFDC aid code values, the record continues validation | Obs | |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|---|---|---|---|---|---|---|---|
| 000038 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table AFDCAID<br>Match | <> 28, 34, 41, 42, 48<br><br>Last Table Value | Continue validation edits | If the patient Aid is found on the Afdcaid map for an input county that allows only AFDC aid code values, the record continues validation | Obs | |
| 000039 | | F35-BID-CNTY<br>F35-BID-AID-CODE<br>Map to table AFDCAID<br>No Match | <> 28, 34, 41, 42, 48<br><br>Value not on table | Record written to drop file | If the patient Aid Code is not found on the Afdcaid map for an input county that allows only AFDC aid code values, the record is dropped | Obs | |
| 000040 | | F35-CHECK-DATE | Invalid date | Record written to drop file | If the input check date (paid date) is invalid, the record is dropped | P | 23 |
| 000041 | | F35-CHECK-DATE | Valid date | Continue validation edits | If the input check date (paid date) is valid, the record continues validation | P | 01 |
| 000042 | | F35-CHECK-DATE | <> Numeric | Record written to drop file | If the input check date (paid date) is not numeric, the record is dropped | P | 24 |
| 000043 | | F35-BID-CNTY<br>Map to table COUNTY<br>Match | 1st Table Value | Continue validation edits | If the patient cnty code is valid for the phase (on county map), the record continues validation | P | 05 |
| 000044 | | F35-BID-CNTY<br>Map to table COUNTY<br>Match | Last Table Value | Continue validation edits | If the patient cnty code is valid for the phase (on county map), the record continues validation | P | 20 |
| 000045 | | F35-BID-CNTY<br>Map to table COUNTY<br>No Match | Value not on table | Record written to drop file | If the input county is not valid for the phase (not on county map), the record is dropped | P | 25 |
| 000046 | | F35-SEGMENT-CNT | = 0 | Record written to drop file | If the input segment count denotes no detail lines, the record is dropped | P | 28 |
| 000047 | | F35-CIN | = space, zero, low-value, all 9's | Record written to drop file | If the input patient Id is missing or invalid, the record is dropped | P | 29 |
| 000048 | | F35-BID-CNTY | Invalid County (CD > 58) | Record written to drop file | If the input county code is not valid (1-58), the record is dropped | P | 25 |
| 000049 | | F35-BID-CNTY | = 30, 44 | Record written to drop file | If the input county is 30 (Orange) or 40 (Santa Cruz) , the record is dropped for Phase 3 (accomplished in test #31) | Obs | |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|--------|---------|--------------|--------------------|-----------------------------|---------------------|-----------|---------|
| 000050 | | F35-BID-CNTY Equal 28, 34, 41, 42, 48 ELIGCAT | = 28, 34, 41, 42, 48<br><br>Missing | Record written to drop file | If the patient Aid Code (All Aid Code Values county) is not found on the EligCat map the record is dropped | P | 21 |
| 000051 | | F35-BID-CNTY <> 28, 34, 41, 42, 48 AFDCAID not found | <> 28, 34, 41, 42, 48<br><br>Missing | Record written to drop file | If the patient Aid Code (AFDC Aid Code Values only county) is not found on the AFDCAID map, the record is dropped | P | 22 |
| 000052 | | F33-MEDICARE-IND | = 1 | Record written to drop file | If the input Medicare Ind = 1 (Medicare claim), the record is dropped | P | 31 |
| 000053 | | F35-CHECK-DATE | Invalid date | Record written to drop file | If the input check date (paid date) is invalid, the record is dropped | P | 23 |
| 000054 | | F35-CHECK-DATE | < 30 month begin date | Record written to drop file | If the input check date (paid date) is before the database window, the record is dropped | P | 12 |
| 000055 | | F35-CHECK-DATE | > 30 month end date | Record written to drop file | If the input check date (paid date) is after the database window, the record is dropped | P | 84 |
| 000056 | | F35-HDR-FROM-DATE-OF-SERVICE | Invalid date | Record written to drop file | If the input from date (Svc Start Date for claim) is invalid, the record is dropped | P | 32 |
| 000057 | | F35-HDR-FROM-DATE-OF-SERVICE | Valid date | Continue the validation edits | If the input from date (Svc Start Date for claim) is valid, the record continues to be validated | P | 03 |
| 000058 | | F35-HDR-FROM-DATE-OF-SERVICE | <> Numeric | Record written to drop file | If the input from date (Svc Start Date for claim) is not numeric, the record is dropped | P | 33 |
| 000059 | | F35-HDR-FROM-DATE-OF-SERVICE | > 30 month end date | Record written to drop file | If the input from date (Svc Start Date for claim) is after the database window, the record is dropped | P | 85 |
| 000060 | | F35-DET-FROM-DATE-OF-SERVICE | Invalid date | Record written to drop file | If the input detail from date (Svc Start Date for claim detail 1-xx) is invalid, the record is dropped | P | 16 |

| Test # | IR Nos. | Input Fields | Input Field Values | Expected Output Field Values | Validation Criteria | Pass/ Fail | Rec No. |
|--------|---------|--------------|--------------------|------------------------------|---------------------|-----------|---------|
| 000061 | | F35-DET-FROM-DATE-OF-SERVICE | Valid date | Continue the validation edits | If the input detail from date (Svc Start Date for claim detail 1-xx) is valid, the record continues to be validated | P | 01 |
| 000062 | | F35-DET-FROM-DATE-OF-SERVICE | <> Numeric | Record written to drop file | If the input detail from date (Svc Start Date for claim detail 1-xx) is not numeric, the record is dropped | P | 35 |
| 000063 | | F35-DET-FROM-DATE-OF-SERVICE | > 30 month end date | Record written to drop file | If the input detail from date (Svc Start Date for claim detail 1-xx) is after the database window, the record is dropped | P | 86 |
| 000064 | 1134 | F35-BID-CNTY F35-BID-AID-CODE Map to table AFDCAID No Match | = 19 Value not on table | VALID RECORD | If the patient Aid Code is not found on the Afdcaid map for a input county that allows ALL aid code values, the IR is installed correctly. | Obs | 42 |
| 000065 | 1832 | F35-HDR-MEDI-CAL-AMT-PAID | <> Numeric | F35-HDR-MEDI-CAL-AMT-PAID = 0 | A non numeric input value will be set to zero | Obs | |
| 000066 | 1832 | F35-HDR-MEDI-CAL-AMT-PAID | Numeric | Continue the validation edits | A non numeric input value will be set to zero | P | 1 |